

**SERVICE ORDER**

DR.B.C.ROY COLLEGE OF PHARMACY & ALLIED HEALTH SCIENCES
DR.MEGHNAD SAHA SARANI, BIDHAN NAGAR, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 253 2679, Fax: (0343) 253 2679, eMail: bcrp_dgp@yahoo.co.in

Vendor Detail :**Pest Quest**

70, VIDYASAGAR SARANI 2ND BYE LANE,
S.V. ROAD, BIRATI,
KOLKATA : 700 051

Phone: 9830078007

Fax:

Gstin : 19AIAPB7725M1Z3

Pan No.: AIAPB7725M

SERVICE ORDER NO.: SVC/BCRCP/00002/23-24

DATE : 28/04/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

SUB: GENERAL PEST CONTROL WITH NON-TOXIC CHEMICALS AND HERBALS

| SL | Main Text | Active Unit | UOM | Gross Amount |
|----|-----------|-------------|-----|--------------|
| 1 | HOSTELS | 1 | | 69,600.00 |

The item covers the following services:

| SL | Item Name | Unit | UOM | Price | Amount | Completion Dt |
|-----|--------------------------------------------------------------------------------------------------------------------------|-------|-----|----------|-----------|---------------|
| 1.1 | VIVEKANANDA BOYS HOSTEL VIVEKANANDA BOY'S HOSTEL - BUILDING INSIDE ROOMS TREATMENT INCLUDING EXTERNAL PERIPHERY | 12.00 | NOS | 2,900.00 | 34,800.00 | 31/03/2024 |
| 1.2 | SARADA GIRLS HOSTEL SARADA GIRLS HOSTEL - BUILDING INSIDE ROOMS TREATMENT INCLUDING EXTERNAL PERIPHERY | 12.00 | NOS | 2,900.00 | 34,800.00 | 31/03/2024 |

Total 69,600.00

Grand Total 69,600.00

Words-Rupees: Sixty Nine Thousand Six Hundred Only

TERMS & CONDITIONS

PERIOD FROM 01.04.2023 TO 31.03.2024

GST : will be extra as applicable as per rules.

NOTE : PERIPHERY EXTERNAL MEANS: BUILDING COURTYARD , PASSAGE, CORRIDOOR, LOBY, BATHROOMS, STAIR CASE ETC.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
S.V. Road, Birati,
Kolkata-700051
State : West Bengal State Code: 19
Phone: 033-2539 2819 M:9830078007/9051759060
Email: pestquestkolkata@gmail.com
PAN : AIAPB7725M
GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/65/23-24

Invoice Date : 09-06-2023

Buyer Order No. : SVC/BRCP/00002/23-24

Order Date : 28/04/2023

Reverse Charge : X

Billed To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal Code: 19
GST No.:

Shipped To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal

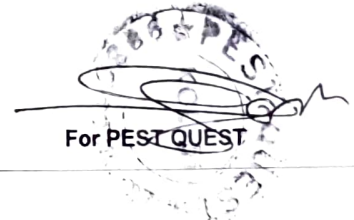
| Sl. No. | Description | SAC | Quantity | Rate | Amount | |
|----------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------|----------------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month of MAY-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 | |
| Remarks: | | | | | Sub Total | 5800.00 |
| | | | | | CGST @ 9 % | 522.00 |
| | | | | | SGST @ 9 % | 522.00 |
| Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | | | | | Invoice Amount | 6844.00 |

Rupees : Six Thousand Eight Hundred Forty Four only

Signature of Customer

Bidyut. K. Saha.

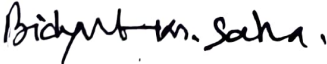
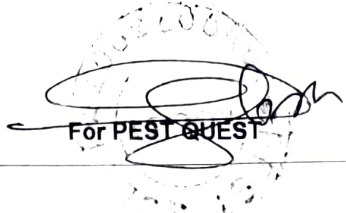
Authorised Signatory



For PEST QUEST

ORIGINAL FOR RECIPIENT

TAX INVOICE

| PEST QUEST 70, Vidyasagar Sarani, 2nd Bye Lane, S.V. Road, Birati, Kolkata-700051 State : West Bengal State Code: 19 Phone: 033-2539 2819 M: 9830078007/9051759060 Email: pestquestkolkata@gmail.com PAN : AIAPB7725M GSTIN: 19AIAPB7725M1Z3 | | Invoice No.: PQ/B/61/23-24 Invoice Date : 09/06/2023 Buyer Order No. : SVC/BCRCP/00002/23-24 Order Date : 28/04/2023 Reverse Charge : X | | | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------|------|---------|
| Billed To: B.C. ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal Code: 19 GST No.: | | Shipped To: B.C. ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal | | | |
| Sl. No. | Description | SAC | Quantity | Rate | Amount |
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month of APRIL-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |
| Remarks: | | Sub Total | | | 5800.00 |
| | | CGST @ 9.00 % | | | 522.00 |
| | | SGST @ 9.00 % | | | 522.00 |
| Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | | Invoice Amount | | | 6844.00 |
| Rupees : Six Thousand Eight Hundred Forty Four only | | | | | |
| Signature of Customer  | | Authorized Signatory  | | | |

ORIGINAL FOR RECIPIENT

TAX INVOICE

| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------|
| PEST QUEST 70, Vidyasagar Sarani, 2nd Bye Lane, S.V. Road, Birati, Kolkata-700051 State : West Bengal State Code: 19 Phone: 033-2539 2819 M: 9830078007/9051759060 Email: pestquestkolkata@gmail.com PAN : AIAPB7725M GSTIN: 19AIAPB7725M1Z3 | Invoice No.: PQ/B/126/23-24 Invoice Date : 01-08-2023 |
| | Buyer Order No. : SVC/BERCP/00002/23-24 Order Date : 28/04/2023 Reverse Charge : X |

| | |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|
| Billed To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal Code: 19 GST No.: | Shipped To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal |
|---------------------------------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------|

| Sl. No. | Description | SAC | Quantity | Rate | Amount |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month of JUNE-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |

1221

| | | |
|---------------------------------------------------------------------------------------------------------------------------------------------|--------------------------|------------------|
| Remarks: Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | Sub Total | 5800.00 |
| | CGST @ 9 % SGST @ 9 % | 522.00 522.00 |
| Invoice Amount | | 6844.00 |

Rupees :Six Thousand Eight Hundred Forty Four only

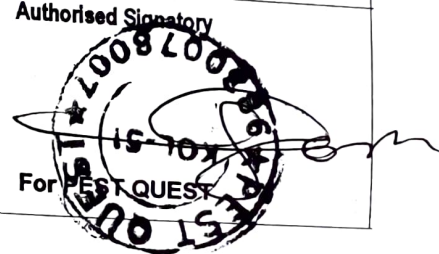
Bidyut Bis. Saha.
Signature of Customer

Authorised Signatory

 For PEST QUEST

ORIGINAL FOR RECIPIENT

TAX INVOICE

| PEST QUEST 70, Vidyasagar Sarani, 2nd Bye Lane, S.V. Road, Birati, Kolkata-700051 State : West Bengal State Code: 19 Phone: 033-2539 2819 M:9830078007/9051759060 Email: pestquestkolkata@gmail.com PAN : AIAPB7725M GSTIN: 19AIAPB7725M1Z3 | | Invoice No.: PQ/B/130/23-24 Invoice Date : 05/08/2023 | | | |
|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|-----------------------------------------------------------------------------------------------------------------------------------------------|----------|------|------------------|
| | | Buyer Order No. : SVC/BCRCP/00002/23-24 Order Date : 28/04/2023 Reverse Charge : X | | | |
| Billed To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal Code: 19 GST No.: | | Shipped To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal | | | |
| Sl. No. | Description | SAC | Quantity | Rate | Amount |
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month of JULY-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |
| Remarks: | | Sub Total | | | 5800.00 |
| Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | | CGST @ 9.00 % SGST @ 9.00 % | | | 522.00 522.00 |
| | | Invoice Amount | | | 6844.00 |
| Rupees : Six Thousand Eight Hundred Forty Four only | | | | | |
| Signature of Customer | | Authorised Signatory  For PEST QUEST | | | |

ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
S.V. Road, Birati,
Kolkata-700051
State : West Bengal State Code: 19
Phone: 033-2539 2819 M: 9830078007/9051759060
Email: pestquestkolkata@gmail.com
PAN : AIAPB7725M
GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/130/23-24

Invoice Date : 05/08/2023

Buyer Order No. : SVC/BCRCP/00002/23-24

Order Date : 28/04/2023

Reverse Charge : X

Billed To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal Code: 19
GST No.:

Shipped To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal

| Sl. No. | Description | SAC | Quantity | Rate | Amount |
|---------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month of JULY-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |

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| | | |
|----------------------------------------------------------------------------------------------------------------------|----------------|---------|
| Remarks: | Sub Total | 5800.00 |
| | CGST @ 9.00 % | 522.00 |
| | SGST @ 9.00 % | 522.00 |
| Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | Invoice Amount | 6844.00 |

Rupees : Six Thousand Eight Hundred Forty Four only

Signature of Customer

Authorized Signatory

For PEST QUEST



ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
 S.V. Road, Birati,
 Kolkata-700051
 State : West Bengal State Code: 19
 Phone: 033-2539 2819 M: 9830078007/9051759060
 Email: pestquestkolkata@gmail.com
 PAN : AIAPB7725M
 GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/177/23-24
Invoice Date : 09/09/2023
Buyer Order No. : SVC/BCRCP/00002/23-24
Order Date : 28/04/2023
Reverse Charge : X

Billed To:

B.C.ROY COLLEGE OF PHARMECY
 JEMU ROAD, FULJHORE
 DURGAPUR Pin: 713206
 State : West Bengal Code: 19
 GST No.:

Shipped To:

B.C.ROY COLLEGE OF PHARMECY
 JEMU ROAD, FULJHORE
 DURGAPUR Pin: 713206
 State : West Bengal

| Sl. No. | Description | SAC | Quantity | Rate | Amount |
|---------|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month of AUGUST-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |

Handwritten signature/initials


Remarks:

| | |
|-----------------------|----------------|
| Sub Total | 5800.00 |
| CGST @ 9.00 % | 522.00 |
| SGST @ 9.00 % | 522.00 |
| Invoice Amount | 6844.00 |

Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI)
 A/C: 0535002100014496
 IFSC Code: PUNB0053500

Rupees : Six Thousand Eight Hundred Forty Four only

Signature of Customer

Authorised Signatory

 PEST QUEST

ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
S.V. Road, Birati,
Kolkata-700051
State : West Bengal State Code: 19
Phone: 033-2539 2819 M: 9830078007/9051759060
Email: pestquestkolkata@gmail.com
PAN : AIAPB7725M
GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/226/23-24

Invoice Date : 01/10/2023

Buyer Order No. : SVC/BCRCP/00002/23-24

Order Date : 28/04/2023

Reverse Charge : X

Billed To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal Code: 19
GST No.:

Shipped To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal

| Sl. No. | Description | SAC | Quantity | Rate | Amount |
|---------|--------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month of SEPTEMBER-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |

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Remarks:

Sub Total 5800.00

CGST @ 9.00 % 522.00
SGST @ 9.00 % 522.00

Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI)
A/C: 0535002100014496
IFSC Code: PUNB0053500

Invoice Amount 6844.00

Rupees : Six Thousand Eight Hundred Forty Four only

[Handwritten Signature]
Signature of Customer

Authorized Signatory



ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
S.V. Road, Birati,
Kolkata-700051
State : West Bengal State Code: 19
Phone: 033-2539 2819 M: 9830078007/9051759060
Email: pestquestkolkata@gmail.com
PAN : AIAPB7725M
GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/264/23-24

Invoice Date : 06-11-2023

Buyer Order No. : SVC/BCRCP/0002/23-24

Order Date : 28/04/2023

Reverse Charge : X

Billed To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal Code: 19
GST No.:

Shipped To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal

| Sl. No. | Description | SAC | Quantity | Rate | Amount |
|----------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month OCTOBER-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |
| Sub Total | | | | | 5800.00 |
| CGST @ 9 % | | | | | 522.00 |
| SGST @ 9 % | | | | | 522.00 |
| Invoice Amount | | | | | 6844.00 |

Remarks:

Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI)
A/C: 0535002100014496
IFSC Code: PUNB0053500

Rupees : Six Thousand Eight Hundred Forty Four only

Bidyut W. Saha
Signature of Customer

Authorized Signatory



ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
S.V. Road, Birati,
Kolkata-700051
State : West Bengal State Code: 19
Phone: 033-2539 2819 M:9830078007/9051759060
Email: pestquestkolkata@gmail.com
PAN : AIAPB7725M
GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/301/23-24

Invoice Date : 09/12/2023

Buyer Order No. : SVC/BCRCP/00002/23-24

Order Date : 28/04/2023

Reverse Charge : X

Billed To:

B. C. ROY COLLEGE OF PHARMACY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal Code: 19
GST No.:

Shipped To:

B. C. ROY COLLEGE OF PHARMACY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal

| Sl. No. | Description | SAC | Quantity | Rate | Amount |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month NOVEMBER-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS = 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |
| Remarks: | | Sub Total | | | 5800.00 |
| | | CGST @ 9.00 % | | | 522.00 |
| | | SGST @ 9.00 % | | | 522.00 |
| Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | | Invoice Amount | | | 6844.00 |

Rupees : Six Thousand Eight Hundred Forty Four only

Bidyut K. Saha.
Signature of Customer

Authorized Signatory



ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
S.V. Road, Birati,
Kolkata-700051
State : West Bengal State Code: 19
Phone: 033-2539 2819 M: 9830078007/9051759060
Email: pestquestkolkata@gmail.com
PAN : AIAPB7725M
GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/328/23-24

Invoice Date : 01/01/2024

Buyer Order No. : SVC/BCRCP/00002/23-24

Order Date : 28/04/2023

Reverse Charge : X

Billed To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal Code: 19
GST No.:

Shipped To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal

| Sl. No. | Description | SAC | Quantity | Rate | Amount |
|----------------------------------------------------------------------------------------------------------------------|----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month DECEMBER-2023 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |
| Remarks: | | Sub Total | | | 5800.00 |
| | | CGST @ 9.00 % | | | 522.00 |
| | | SGST @ 9.00 % | | | 522.00 |
| Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | | Invoice Amount | | | 6844.00 |

M. Bhattacharya

Rupees : Six Thousand Eight Hundred Forty Four only

Bidyant Dasgupta
Signature of Customer

Authorised Signatory



ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
S.V. Road, Birati,
Kolkata-700051
State : West Bengal State Code:19
Phone: 033-2539 2819 M:9830078007/9051759060
Email: pestquestkolkata@gmail.com
PAN : AIAPB7725M
GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/380/23-24

Invoice Date : 01/02/2024

Buyer Order No. : SVC/BCRCP/00002/23-24

Order Date : 28/04/2023

Reverse Charge : X

Billed To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal Code: 19
GST No.:

Shipped To:

B.C.ROY COLLEGE OF PHARMECY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal

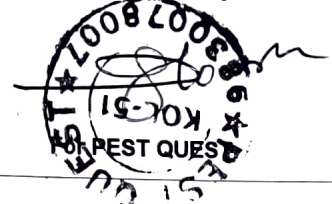
| Sl. No. | Description | SAC | Quantity | Rate | Amount |
|----------------------------------------------------------------------------------------------------------------------|---------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month JANUARY-2024 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |
| Remarks: | | Sub Total | | | 5800.00 |
| | | CGST @ 9.00 % | | | 522.00 |
| | | SGST @ 9.00 % | | | 522.00 |
| Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | | Invoice Amount | | | 6844.00 |

M. Bhattacharyya

Rupees : Six Thousand Eight Hundred Forty Four only

R. Saha
Signature of Customer

Authorised Signatory



ORIGINAL FOR RECIPIENT

TAX INVOICE

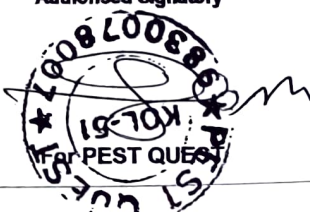
| | |
|-----------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|------------------------------------------------------------------------------------------------------------------|
| PEST QUEST 70, Vidyasagar Sarani, 2nd Bye Lane, S.V. Road, Birati, Kolkata-700051 State : West Bengal State Code: 19 Phone: 033-2539 2819 M: 9830078007/9051759060 Email: pestquestkolkata@gmail.com PAN : AIAPB7725M GSTIN: 19AIAPB7725M1Z3 | Invoice No.: PQ/B/435/23-24 Invoice Date : 01/03/2024 |
| | Buyer Order No. : SVC/BCRCP/00002/23-24 Order Date : 28/04/2023 Reverse Charge : X |
| Billed To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal Code: 19 GST No.: | Shipped To: B.C.ROY COLLEGE OF PHARMECY JEMU ROAD, FULJHORE DURGAPUR Pin: 713206 State : West Bengal |

| Sl. No. | Description | SAC | Quantity | Rate | Amount |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|----------------|----------|------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month of FEBRUARY-2024 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 |
| Remarks: | | Sub Total | | | 5800.00 |
| | | CGST @ 9.00 % | | | 522.00 |
| | | SGST @ 9.00 % | | | 522.00 |
| Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | | Invoice Amount | | | 6844.00 |

Rupees : Six Thousand Eight Hundred Forty Four only

Signature of Customer

Authorised Signatory



19-7-24
PEST QUEST

ORIGINAL FOR RECIPIENT

TAX INVOICE

PEST QUEST

70, Vidyasagar Sarani, 2nd Bye Lane,
S.V. Road, Birati,
Kolkata-700051
State : West Bengal State Code: 19
Phone: 033-2539 2819 M:9830078007/9051759060
Email: pestquestkolkata@gmail.com
PAN : AIAPB7725M
GSTIN: 19AIAPB7725M1Z3

Invoice No.: PQ/B/467/23-24

Invoice Date : 31/03/2024

Buyer Order No. : SVC/BCRCP/0002/23-24

Order Date : 28/04/2023

Reverse Charge : X

Billed To:

B.C.ROY COLLEGE OF PHARMACY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal Code: 19
GST No.:

Shipped To:

B.C.ROY COLLEGE OF PHARMACY
JEMU ROAD, FULJHORE
DURGAPUR Pin: 713206
State : West Bengal

| Sl. No. | Description | SAC | Quantity | Rate | Amount | |
|----------------------------------------------------------------------------------------------------------------------|-------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------------|--------|----------|------|----------------|---------|
| 1 | Bill for the Herbal, Non-Toxic & General Pest Control for the Month MARCH-2024 1. VIVAKANANDA BOY'S HOSTEL INCLUSIVE OF ROOMS- 2900/- 2. SARADA GIRL'S HOSTEL INCLUSIVE OF ROOMS - 2900/- | 998531 | 1MONTH | 5800 | 5800.00 | |
| Remarks: | | | | | Sub Total | 5800.00 |
| | | | | | CGST @ 9 % | 522.00 |
| | | | | | SGST @ 9 % | 522.00 |
| Our Bank Details: Bank Name: Punjab National Bank (BRANCH-BIRATI) A/C: 0535002100014496 IFSC Code: PUNB0053500 | | | | | Invoice Amount | 6844.00 |

Rupees : Six Thousand Eight Hundred Forty Four only

Bidyut W. Saha
Signature of Customer

Authorised Signatory

