

**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 :

Sanhati Infocom Services Private Limited

2, Devi Choudhurani Path,

SAIL Co-operative Housing Complex, City Centre,

Durgapur-713219

Phone: 9933361066

Fax:

Service Tax No:

Pan No.: AAICS7843J

SERVICE ORDER NO.: SVC/BCRCP/00027/21-22

DATE : 09/12/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 253 2679

E-mail : bcrp_dgp@yahoo.co.in

SUB : RENEWAL OF INTERNET CONNECTION FROM 15.12.2021 FOR ONE YEAR

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	334,285.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	INTERNET CONNECTION 100 Mbps 1:1 ratio i.e a) Internet Service b) Link Maintenance c) Service Maintenance d) Internet Ports Charges for Sanhati Switch	1.00	1	334,285.00	334,285.00	14/12/2022

Total 334,285.00

Add - SGST-BILLWISE

@ 9.00 % 30,085.65

Add - CGST-BILLWISE

@ 9.00 % 30,085.65

Grand Total 394,456.30

In Words-Rupees: Three Lakh Ninety Four Thousand Four Hundred Fifty Six & Paise. Thirty Only

TERMS & CONDITIONS

Period of one year starting from 15th December'2021.

Up Time : 99.9%

Terms & Conditions will be as per the order and standard SLA for ISP services.

Penalty charges will be applied commensurate with yearly charges if 99.9% uptime not guaranteed.

SLA to be signed immediately on acceptance of the order.

All Other Terms & Conditions as per your proposal dated 8th December'2021.

BIDYUT KUMAR SAHA

Prepared By

J.SINGH

Approved By

Receipt By

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

Sanhati Infocom Services Pvt. Ltd. 2, Devi Choudhurani Path, SAIL Co-Operative Housing Complex City Centre, Durgapur West Bengal, PIN:713216 GSTIN/UIN: 19AAICS7843J1ZP State Name : West Bengal, Code : 19	Invoice No. SIS/112122/0015	Dated 1-Jan-2022
	Delivery Note	Mode/Terms of Payment
Consignee Dr. B.C.Roy College of Pharmacy and Allied Health S Dr. Meghnath Saha Sarani, Bidhannagar, Durgapur, West Bengal, PIN:713212 PAN/IT No : State Name : West Bengal, Code : 19	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
Buyer (if other than consignee) Dr. B.C.Roy College of Pharmacy and Allied Health S Dr. Meghnath Saha Sarani, Bidhannagar, Durgapur, West Bengal, PIN:713212 PAN/IT No : State Name : West Bengal, Code : 19 Place of Supply : West Bengal	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
Terms of Delivery		

Sl No.	Particulars	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Internet Service Charge Period From 15/12/2021 To 14/12/2022 100 Mbps	998422	18 %				3,34,285.00
2							30,085.65
3							30,085.65
4	Less: Rounded Off						(-)0.30
Total							₹ 3,94,456.00

M. Saha
Bharuchhary

Amount Chargeable (in words)
Indian Rupees Three Lakh Ninety Four Thousand Four Hundred Fifty Six Only

Company's PAN : AAICS7843J

Declaration
 Invoice issued by Sanhati Infocom Services Private Limited for the services, which is associated with Meghbela Cable & Broadband Services Private Limited

Company's Bank Details
 Bank Name : Indian Bank
 A/c No. : 20270985374
 Branch & IFS Code : Durgapur City Centre & IDIB000D690
 for Sanhati Infocom Services Pvt. Ltd.

Shatterjee
 Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice

Bidyut m. Saha
B.K. SAHA
 (In-charge S&P)
 Central Store

Dr. B.C. Roy College of Pharmacy & Ahs
 Dr. Meghnad Saha Sarani, Bidhan Nagar
 Durgapur-713206, (W.B.)

This services is already starting.

