

## SERVICE ORDER

Page 1 of 2

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR  
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrc.ac.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/BCREC/00138/22-23

DATE: 10/12/2022

### Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

### SUB: RENEWAL OF INTERNET SERVICE.

SL	Main Text	Active Unit	UOM	Gross Amount
1	SERVICE CHARGES	1	NOS	1,671,430.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	INTERNET CONNECTION Inter bandwidth  500 Mbps 1:1 ratio i.e a) Internet Service b) Link Maintenance c) Service Maintenance d) Internet Ports Charges for Sanhati Switch.	1.00	Line	1,671,430.00	1,671,430.00	14/12/2023
Total					1,671,430.00	

**Grand Total** 1,671,430.00

Words-Rupees: Sixteen Lakh Seventy One Thousand Four Hundred Thirty Only

### TERMS & CONDITIONS

Period of one year starting from 15.12.2022

UP Time: 99.9%

Terms and 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 and Conditions as per your proposal dated 9th December 2022

GST 18% Extra.

**SERVICE ORDER**

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR

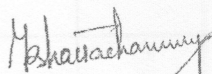
JEMUA ROAD, FULJHORE, DURGAPUR-713206, WEST BENGAL

Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in



BISHNU DAS

Prepared By



J.SINGH

Approved By

Receipt By

## TAX INVOICE

(ORIGINAL FOR RECIPIENT)

<b>Sanhati Infocom Services Pvt. Ltd.</b> 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. <b>SIS/I/2223/0021</b>	Dated <b>1-Jan-2023</b>
		Delivery Note	Mode/Terms of Payment <b>10-Nov-2007</b>
		Supplier's Ref.	Other Reference(s)
Consignee <b>Dr. B.C.Roy Engineering College</b> Jemua Road, Fuljhore, Durgapur, West Bengal, PIN:713206 PAN/IT No : AAABD0204F State Name : West Bengal, Code : 19		Buyer's Order No.	Dated
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Buyer (if other than consignee) <b>Dr. B.C.Roy Engineering College</b> Jemua Road, Fuljhore, Durgapur, West Bengal, PIN:713206 PAN/IT No : AAABD0204F State Name : West Bengal, Code : 19 Place of Supply : West Bengal		Terms of Delivery	

Sl No.	Particulars	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Internet Service Charge</b> Period From 15/12/2022 To 14/12/2023 500 Mbps	998422				<b>16,71,430.00</b>
2						<b>1,50,428.70</b>
3						<b>1,50,428.70</b>
4	Less : <b>Rounded Off</b>					<b>(-)0.40</b>
	<b>Total</b>					<b>₹ 19,72,287.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Indian Rupees Nineteen Lakh Seventy Two Thousand Two Hundred Eighty Seven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total
		Rate	Amount	Rate	Amount	Tax Amount
998422	16,71,430.00	9%	1,50,428.70	9%	1,50,428.70	3,00,857.40
<b>Total</b>	<b>16,71,430.00</b>		<b>1,50,428.70</b>		<b>1,50,428.70</b>	<b>3,00,857.40</b>

Tax Amount (in words) : **Indian Rupees Three Lakh Eight Hundred Fifty Seven and Forty paise 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.

Authorised Signatory

SUBJECT TO DURGAPUR JURISDICTION

This is a Computer Generated Invoice



*Meghbela*  
 9/1/23