



SERVICE ORDER

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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

Vendor Detail :

Eureka Forbes Ltd.

14A/8/17 Sepco,

Durgapur-713 205,

West Bengal

Phone: 9832221815

Fax:

Gstin : 19AAACE5767F1ZH

Pan No.: AAACE5767F

SERVICE ORDER NO.: SVC/BCREC/00101/23-24

DATE : 08/10/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR 50 NOS AQUAGUARD FROM 10.10.2023 TO 09.10.2024

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	135,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (Aquaguard) AQUAGUARD HI-FLO	26.00	NOS	2,700.00	70,200.00	09/10/2024
1.2	A.M.C. (Aquaguard) AQUAGUARD CLASSIC	9.00	NOS	2,700.00	24,300.00	09/10/2024
1.3	A.M.C. (Aquaguard) AQUAGUARD INOVA	1.00	NOS	2,700.00	2,700.00	09/10/2024
1.4	A.M.C. (Aquaguard) AQUAGUARD DR. CLASSIC	14.00	NOS	2,700.00	37,800.00	09/10/2024

Total 135,000.00

Grand Total 135,000.00

In Words-Rupees: One Lakh Thirty Five Thousand Only

TESRMS & CONDITIONS

AMC PERIOD FROM 10.10.2023 TO 09.10.2024

GST rate Included.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



TAX INVOICE
EUREKA FORBES LIMITED

(Formerly Forbes Enviro Solutions Ltd.)

B-6 SUKANTO PATH City Center

NON COMPANY Burdwan Durgapur West Bengal India 713216

www.eurekaforbes.com



GSTIN: 19AABCF3759R1ZU PAN: AABCF3759R CIN: L27310MH2008PLC188478

GST Principal Place of Business : 201 Second Floor, Southend Enclave R.B Connector, EKADB Kokata, West Bengal 700107

Name of State: West Bengal

State Code: 19

Tax is Payable on Reverse Charge (Yes/No) : No

Invoice No. : 124190248071 Ref No. 9883331812 Invoice Date : 17.10.2023

IRN :

Sales order no : 9082391870 Sales order Date : 17.10.2023

PAYMENT TERMS 100%

Advance,

Payment Mode: NEFT/ Cheque can be issued in the name of "M/S SUBHAS PAUL" FRANCHISE OF Eureka Forbes Limited"

A/C-14080210000151

IFSC-UCBA0001408

UCO BANK, B-ZONE STEEL CITY

Details of Receiver(Billed to) PAN No. :

Customer Code 1004980971

Name B C ROY ENGINEERING COLLEGE

Address : MANAGEMENT ACCOUNTS DEPT. JAMUA ROAD BIDHANNAGAR, B C ROY ENGINEERING COLLEGE FULJHORE

Mobile 8350017286

State Code - State : 19 - West Bengal

GSTIN/Unique ID :

PO Number and Date : SVC/BCREC/00101/23-24 DTD-08.10.2023

Details of Consignee(Shipped to)

Customer Code 1004980971

Name B C ROY ENGINEERING COLLEGE

Address : MANAGEMENT ACCOUNTS DEPT. JAMUA ROAD BIDHANNAGAR, B C ROY ENGINEERING COLLEGE FULJHORE

Mobile 8350017286

State Code - State : 19 - West Bengal

AMC:10.10.2023 TO 09.10.2024

S.No.	Description Of Goods	HSN / SAC code	Qty	Unit	Rate Rs.	Total (Base Price) Rs.	Discount	Taxable Value Rs.	CGST Rate	CGST Amount Rs.	SGST Rate	SGST Amount Rs.
1	Maintenance and Repair Services SHIFLO100112 AG HIFLO-PKD-12 MTH INSTITUTIONAL AMC	998715	26	NO S	2288.14	59491.64	0.00	59491.64	9%	5354.18	9%	5354.18
2	Maintenance and Repair Services SDRCLS100112 DR AG CLASSIC-12 MTH INSTITUTIONAL AMC	998715	14	NO S	2288.14	32033.96	0.00	32033.96	9%	2883.02	9%	2883.02
3	Maintenance and Repair Services SCLAS1000112 AG CLASSIC-12 MTH INSTITUTIONAL AMC	998715	9	NO S	2288.14	20593.26	0.00	20593.26	9%	1853.37	9%	1853.37
4	Maintenance and Repair Services SINOVA000112 AG I-NOVA-12 MTH INSTITUTIONAL AMC	998715	1	NO S	2288.14	2288.14	0.00	2288.14	9%	205.93	9%	205.93
	Total Amount					114407.00	0.00	114407.00		10296.50		10296.50

Invoice Total (In Words): RUPEES ONE LAKH THIRTY FIVE THOUSAND ONLY.

ST Name & Code

Invoice Total

135000.00

TCS 0.000 %

0.00

Total Amount

135,000.00

Remarks:

EUREKA FORBES LTD

Auth. Service Franchises

Mr. Subhas Paul

Code No.-2187

12/9 SEP CO

DURGAPUR-5, Ph.-7864047424

Payment Recommended

[Signature]