



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 :Garuda Power Pvt. Ltd.

Purbasha Colony, Ushagram, Asansol, West Bengal 713303

SERVICE ORDER NO.: SVC/BCREC/00003/23-24

DATE : 17/04/2023

Contact Detail

Phone: 8420146646
Fax:
Gstin : 19AADCG3908M1ZA
Pan No.: AADCG3908M

Contact Person :
Telephone No. :
Our Fax Number:
E-mail :

SUB: AMC FOR DIESEL GENERATING SET (CUMMINS ENGINE) FROM 01.05.2023 TO 31.03.2024.

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	33,946.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. DIESEL GENERATOR SET AMC FOR 82.5KVA DG SET, MACHINE SL.NO. 022111168, ENGINE SL.NO.62852087 & MODEL NO. 6BT5.9G1 (ADJACENT TO CENTRAL LIBRARY)	1.00	NO	13,750.00	13,750.00	31/03/2024
1.2	A.M.C. DIESEL GENERATOR SET AMC FOR 82.5 KVA DG SET, MACHINE SL.NO. 022111083, ENGINE SL.NO. P84324042 & MODEL NO. 4BTAA3.9G4(ADJACENT TO STUDIO APARTMENT-1)	1.00	NO	13,750.00	13,750.00	31/03/2024
1.3	A.M.C. DIESEL GENERATOR SET AMC FOR 7.5 KVA DG SET. MACHINE SL.NO. 022111169,ENGINE SL.NO. F101080947 & MODEL NO. X2.7TAAG4 (ADJACENT TO CENTRAL LIBRARY)	1.00	NO	6,446.00	6,446.00	31/03/2024

Total 33,946.00

Deduct - RO(-)

0.28

Add - SGST-BILLWISE

@ 9.00 %

3,055.14

Add - CGST-BILLWISE

@ 9.00 %

3,055.14

Grand Total

40,056.00

In Words-Rupees: Forty Thousand Fifty Six Only**TERMS & CONDITIONS**

AMC PERIOD FROM 01.05.2023 TO 31.03.2024.

Payment : 100% Advance against Proforma Invoice.

Note: Dues Service for the month of December'2022 by Garuda Power Pvt. Ltd., has been completed in April-2023. In this Circumstances the new AMC of DG Set will be effective from 1st May'2023 to 31st March'2024 (11 Months)

Terms & Conditions : As per agreement.



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

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



Garuda Power Private Ltd
Ushagram, 204/2 Ceramic Road G.T Road
Asansol, Pin No: 713303, Dist: Burdwan
West Bengal, India
Contact Parts Department :- 9434752589
Contact Service Department :- 8420008275

Customer Assistance Cell No : 9434009385
E-Mail: gppl@garudapower.com
Tel No: 03412274023
Bank Name : Bank of Maharashtra
A/C No : 6002460510
IFSC Code : MAHB0001299

Invoice No: 200000024295
DT: 26/04/2023

GSTIN No: 19AADCG3908M1ZA
PAN No : AADCG3908M
CIN No : U29305WB2009PTC132895
MSME NO : WB100007965
TAN NO : CALG05413C

Order Ref: W.O-SVC/BCREC/00003/23-24
DT: 17/04/2023
Product Group : Cummins BU On Site Service

Amendment Ref:
Proforma Invoice No: 0200000024780
DT: 21/04/2023
Delivery Note No: 0200000024692
DT: 21/04/2023

Indentor: 9833
GSTIN No : Unregistered
MSME NO :
DR. B.C.ROY ENGINEERING COLLEGE
Jemua Road, Fuljhore, Durgapur
Dist: Burdwan, West Bengal, India, 713206

Consignee: 9833
GSTIN No Unregistered
DR. B.C.ROY ENGINEERING COLLEGE
Jemua Road, Fuljhore, Durgapur
Dist: Burdwan, West Bengal, India, 713206

Sr No	Product No	Cust Part No	Description	HSN / SAC	Unit	Qty	Rate	P&F%	P&F Amt	F&D%	F&D Amt	Ext Amt	CGST%	CGST Amt	SGST%	SGST Amt	IGST%	IGST Amt	GST Amt	Gross Amt.				
0001	AMCC	1 X 82.5 KVA	AMC charges towards visit to location for inspection/supervise of any maintenance	998719	No	11.00	1250.00	0	0.00	0	0.00	13750.00	9.00	1237.50	9.00	1237.50	0.00	0.00	2475.00	16225.00				
0002	AMC01	1 X 82.5 KVA	AMC Service charges to wards visit to location for inspection	998719		11.00	1250.00	0	0.00	0	0.00	13750.00	9.00	1237.50	9.00	1237.50	0.00	0.00	2475.00	16225.00				
0003	SC001	1 X 7.5 KVA	Maintenance Service charges towards Maintenance supervision by our Engineer	998719	No	11.00	586.00	0	0.00	0	0.00	6446.00	9.00	580.14	9.00	580.14	0.00	0.00	1160.28	7606.28				
Total :													33946.00						6110.28		40056.28			
Note: ESN-62852087,(82.5 KVA) - ADJACENT TO CENTRAL LIBRARY ESN-P84324042 (82.5 KVA)- ADJACENT TO STUDIO APARTMENT - 1.ESN-F101080947 (7.5 KVA)- ADJACENT TO CENTRAL LIBRARY.AMC RENEWAL 1/05/2023TO													Taxable Amt		Tax Type		Tax %		Tax Value		Total Taxable Amount		Total GST Tax Amount:	
													33946.00		CGST Output @		9.00 %		3055.14		33946.00		33946.00	
													33946.00		SGST Output @		9.00 %		3055.14		6110.28			

Foot Note: "In case there be any GST related issue against our invoice Customer is requested to inform us in 30 days of submission of invoice. After expiry of 30 days we will not be in a position to entertain any change requests."

For **Garuda Power Private Ltd**
Authorised Signature

Amount In Word: ₹ **Forty Thousand Fifty Six Only**
Currency: Rupee

Head Office:- Joka Industrial Plaza, Diamond Harbour Road,, Joka, Dist: Kolkata, West Bengal, India
This is a System/Web generated document. This document does not require a seal or signed.

Round off: 0.00
Grand Total: 40056.00
19/05/2023 13:56:00

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