



AMC - AC For Auditorium

2021-2022

POA

31/09/21  
TO  
31/03/22

**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

Vendor Detail :

**Daikin Airconditioning India Pvt. Ltd.**

Smart Work Business Centre, 7th Floor,  
Victoria Park, Block GN-37/2, Sector-V, Salt Lake,  
Kolkata - 700 091.

Phone: 8336907060

Fax:

Service Tax No:

Pan No.: AABCD0971F

Amendment No : 1

SERVICE ORDER NO.: SVC/BCREC/00100/20-21

DATE : 30/03/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number: (0343) 250 4059

E-mail : info@bcrec.ac.in

NO DATA

	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	302,800.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	AIRCONDITIONING SYSTEM AMC FOR AIRCONDITIONING SYSTEM OF DULAL MITRA AUDITORIUM	2.00	NOS	151,400.00	302,800.00	31/03/2022

**Total** 302,800.00

Deduct - BILL DISCOUNT @ 16.00 % 48,448.00

Add - CGST-BILLWISE @ 9.00 % 22,891.68

Deduct - RO(-) 0.36

Add - SGST-BILLWISE @ 9.00 % 22,891.68

**Grand Total** 300,135.00

In Words-Rupees: Three Lakh One Hundred Thirty Five Only

TERMS & CONDITIONS

AMC PERIOD FROM 01.04.2021 TO 31.03.2022

Delivery : Within 31.03.2022 from the date of receipt of Order at our college campus .

Payment : 50% of the maintenance value within month of April'21 and rest will be paid after six month.


BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By

<b>Name &amp; Address of Supplier :</b> Daikin Airconditioning India Pvt Ltd C/O Shanker Logistics Pvt.Ltd,SKB PS+ PO- Shank rail ,Howrah . 711302 PAN No : AABCD0971F GSTIN: 19AABCD0971F1ZT				<b>Name &amp; Address of Buyer (Billed To):</b> Dr. B.C. Roy Engineering College Jemma Road , Fijihore, Durgapur, West Bengal Durgapur West Bengal 19, Pin- 713206 PAN No : N/A GSTIN/UN: N/A				<b>Name &amp; Address of Consignee (Shipped To):</b> Dr. B.C. Roy Engineering College Jemma Road , Fijihore, Durgapur, West Bengal Durgapur West Bengal 19, Pin- 713206 PAN No : N/A GSTIN/UN: N/A																					
Invoice No: 2119007367	Date: 02.11.2021	AMC From: 01.04.2021	AMC To: 31.03.2022	PO No:																									
Vehicle No:	Type:	Billing From: 01.10.2021	Billing To: 31.03.2022	Order: 40131887	PO Date:																								
Place Of Supply : West Bengal 19		BT/ Plant : / CCU		Transport To (Town/Station): Durgapur		Transporter Name:																							
S.No	Part No	Description	AMC Type	HSN/SAC Code	Total Qty	UOM	Rate	Total Value	Discount	Taxable Value	CGST Rate(%)	CGST Amt	SGST Rate(%)	SGST Amt															
1	A-46HP VRV	VRV	1 Comp rehensiv e Only	995469	2.000	AU	83,300.00 <i>75700</i>	166,600.00 <i>151400</i>	41618.35 <i>26418</i>	124,981.65 <i>124982</i>	9.00	11,248.35	9.00	11,248.35															
<b>Freight Amount:</b>																													
<b>Others:</b>																													
<b>Total Invoice Amount (In Words): Rs. ONE LAKH FORTY SEVEN THOUSAND FOUR HUNDRED SEVENTY EIGHT Rupees THIRTY FIVE Paise Only</b>																													
<b>Particulars</b>					<b>Taxable Value</b>					<b>IGST</b>					<b>CGST</b>					<b>SGST</b>									
Total Invoice Amount					124,981.65					0.00					11,248.35					11,248.35					11,248.35				
Advance Already Received					0.00					0.00					0.00					0.00					0.00				
Balance					124,981.65					0.00					11,248.35					11,248.35					11,248.35				
Certify that the Particulars given above are true and correct and the amount indicated in the Invoice represent the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer																													
<b>TERMS OF SUPPLY</b>																													
1) Goods/Services once sold will not be taken back or exchanged 2) Supplier is not responsible for any loss or damaged of goods in transit 3) Disputes if any will be subject to supplier court jurisdiction 4) Unless otherwise stated, Tax on this document is not payable under Reverse charge basis. 5) Payment terms shall be governed in accordance with the credit policy of the supplier as amended from time to time. However payment terms may vary in so far as agreed upon between the Recipient & the Supplier LUT/Bond no: / Valid Up To :																													
Serial No:																													
Signature valid Digitally Signed By:  For: Daikin Airconditioning India Private Limited Date: 2021.11.02 11:24:35 Authorised Signatory																													
For Daikin Airconditioning India Pvt Ltd																													



**TAX INVOICE**

DUPLICATE FOR  
TRANSPORTER

<b>Name &amp; Address of Supplier :</b> Daikin Airconditioning India Pvt Ltd C/O Shanker Logistics Pvt. Ltd. SKB PS+ PO- Shank rail, Howrah . 711302 PAN No : AABCD0971F GSTIN : 19AABCD0971F1ZT		<b>Name &amp; Address of Buyer (Billed To):</b> Dr. B.C. Roy Engineering College Jemua Road , Fijjhore, Durgapur, West Bengal Durgapur West Bengal 19, Pin- 713206 PAN No : N/A GSTIN/UIN: N/A		<b>Name &amp; Address of Consignee (Shipped To):</b> Dr. B.C. Roy Engineering College Jemua Road , Fijjhore, Durgapur, West Bengal Durgapur West Bengal 19, Pin- 713206 PAN No : N/A GSTIN/UIN: N/A																														
Invoice No: 2119001368	Date: 11.05.2021	AMC From: 01.04.2021	AMC To: 31.03.2022	PO No:																														
Vehicle No:	Type:	Billing From: 01.04.2021	Billing To: 30.09.2021	Order: 40131887	PO Date:																													
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<b>Freight Amount:</b>																																		
<b>Others:</b>																																		
<b>Total Invoice Amount (In Words):</b> Rs. ONE LAKH FIFTY THOUSAND SIXTY SEVEN Rupees FORTY TWO Paise Only																																		
<table border="1"> <thead> <tr> <th>Particulars</th> <th>Taxable Value</th> <th>IGST</th> <th>CGST</th> <th>SGST</th> </tr> </thead> <tbody> <tr> <td>Total Invoice Amount</td> <td>127,175.78</td> <td>0.00</td> <td>11,445.82</td> <td>11,445.82</td> </tr> <tr> <td>Advance Already Received</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> <td>0.00</td> </tr> <tr> <td>Balance</td> <td>127,175.78</td> <td>0.00</td> <td>11,445.82</td> <td>11,445.82</td> </tr> </tbody> </table>															Particulars	Taxable Value	IGST	CGST	SGST	Total Invoice Amount	127,175.78	0.00	11,445.82	11,445.82	Advance Already Received	0.00	0.00	0.00	0.00	Balance	127,175.78	0.00	11,445.82	11,445.82
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For Daikin Airconditioning India Pvt Ltd Signature Not Verified Digitally signed by Daikin Airconditioning India Pvt Ltd DN: cn=Daikin Airconditioning India Pvt Ltd, o=Daikin Airconditioning India Pvt Ltd, email=daikin@daikinindia.com, c=IN Authorised Signatory																																		

