

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 :**Hash Technologies Pvt. Ltd.**56, Jessore Road,
Kolkata - 700002Phone:
Fax:
Service Tax No:
Pan No.:SERVICE ORDER NO.: SVC/BCREC/00148/22-23
DATE : 21/12/2022Contact DetailContact Person :
Telephone No. :
Our Fax Number:
E-mail :SUB: Annual Maintenance of Application **Software (ERP)**

	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	226,600.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C - Software APPLICATION SOFTWARE MODULES COVERED a) Student Affairs Management b) Finance & Accounts System c) Payroll & HR d) Purchase & Stores System e) MIS System	1.00	NOS	226,600.00	226,600.00	30/11/2023
Total					226,600.00	
Add - SGST-BILLWISE					@ 9.00 %	20,394.00
Add - CGST-BILLWISE					@ 9.00 %	20,394.00
Grand Total						267,388.00

In words-Rupees: Two Lakh Sixty Seven Thousand Three Hundred Eighty Eight Only

TESRMS & CONDITIONS

AMC PERIOD FROM 01.12.2022 TO 30.11.2023.

Payment : 100% Advance against Proforma Invoice

Scope of AMC covers : a) Providing software updates, patches and fixes for any bugs detected during operation.
b) Minor changes on existing report formats. c) Telephonic support to users in case of any criticality of package operations.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By

Hash Technologies Pvt Ltd
20, B. T. Road
Kolkata - 700002
Phone : 91-33-25224884 / 25224886

Invoice No 024-2022/23

TAX INVOICE

Customer	
Name	Dr. B.C. Roy Engineering College, Durgapur
Address	Management House, Jemua Road (Fuljhore)
City	Durgapur State WB ZIP 713206
Phone	0343- 250-1353

Date	21/12/2022
Order No	SVC/BCREC/00146/22-23
Order date	21/12/2022

SI	Description	HSN/ SAC code	Qty	Rate	Value (Rs.)
1	AMC for ERP System - Institute Mgt System running in your Institute for the period 1/12/2022 to 30/11/2023	998313	1	2,26,600	2,26,600
2	Taxes & Duties				
	SGST @ 9%			9.0%	20,394
	CGST @ 9%			9.0%	20,394

Total: 2,67,388

(Rupees Two Lakh Sixty Seven Thousand Three Hundred Eighty Eight Only)

PAN No : AABCH2686M
GST ID : 19AABCH2686M1Z2
Customer's GST ID :

Please issue Cheque/Pay Order in favour of
" Hash Technologies Pvt. Ltd."

BANK DETAILS FOR RTGS / NEFT TRANSFERS
Account No. - 20870210000915
IFSC Code - UCBA0002087
Bank - UCO Bank, Lake town Branch

HASH TECHNOLOGIES PVT. LTD
56, JESSORE ROAD
KOLKATA - 700 048