



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

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

DATE : 30/03/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR DULAL MITRA AUDITORIUM AT 3RD FLOOR OF ASUTOSH BHAWAN BUILDING FROM 01.04.2021 TO 31.03.2022

SL	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

Grand Total

254,352.00

In Words-Rupees: Two Lakh Fifty Four Thousand Three Hundred Fifty Two 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 .

GST will be extra as applicable as per rules.

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
Jernail Singh
Treasurer

Dr. B. C. Roy Engineering College
Durgapur

Receipt By



Proforma Invoice

ORIGINAL FOR RECIPIENT

Name & Address of Supplier : Daikin Airconditioning India Pvt Ltd C/O Shanker Logistics Pvt. Ltd.SKB PS+ PO- Shank rail ,Howrah . 711302 PAN No : AABCD0971F GSTIN: 19AABCD0971F1ZT				Name & Address of Buyer (Billed To): Dr. B.C. Roy Engineering College Jemua Road , Filjhore, Durgapur, West Bengal Durgapur West Bengal 19 Pin: 713206 PAN No : GSTIN/UIN: N/A				Name & Address of Consignee (Shipped To): Dr. B.C. Roy Engineering College Jemua Road , Filjhore, Durgapur, West Bengal Durgapur West Bengal 19 Pin: 713206 PAN No : GSTIN/UIN:N/A						
Invoice No: 9000039550		Date: 09.09.2022		AMC From: 01.04.2022		AMC To: 31.03.2023		PO No:		PO Date:				
Vehicle No:		Type:		Billing From: 01.10.2022		Billing To: 31.03.2023		Order: 20374546		Delivery:				
Place Of Supply : West Bengal 19			BT/ Plant : / CCU			Transport To (Town/Station): Durgapur			Transpoter 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	166,600.00	39424.22	127,175.78	9.00	11,445.82	9.00	11,445.82

Payment Recommended

[Signature]

Proforma Invoice

Invoice No:9000039550 | Date:09.09.2022

Amount:

Terms:

Total Invoice Amount (In Words): Rs. ONE LAKH FIFTY THOUSAND SIXTY SEVEN Rupees FORTY TWO Paise Only

Grand Total: 150,067.42

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

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

For Daikin Airconditioning India Pvt Ltd

TERMS OF SUPPLY

- 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

Signature Not Verified

Digitally Signed By Shri. Pooja Choudhary
For: DAIKIN AIRCONDITIONING INDIA PRIVATE LIMITED

Date: 2022.09.09 05:30:08 +05:30

Authorised Signatory

LUT/Bond no:

Valid Up To :

Serial No: