

AMC - UPS

2022-2023

BCREC

01/02/2023

TO  
31/01/2024

**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 :

**Vertiv Energy Private Limited**

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2,BLOCK-EP & GP , SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Service Tax No:

Pan No.: AA ACT4033H

**SERVICE ORDER NO.:** SVC/BCREC/00163/22-23

**DATE:** 27/01/2023

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

G KVA - 9 NOS

**SUB: AMC FOR 6 KVA UPS, PERIOD FROM 01.02.2023 TO 31.01.2024**

	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	89,100.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) UPS ROOM/CSE DEPTT.-SF-2002236480,2002246494,214463688,20043060905,20043060906.& 20043060907	6.00	NOS	9,900.00	59,400.00	31/01/2024
1.2	A.M.C. (UPS) I.T DEPTT.- 120506AS9845	1.00	NOS	9,900.00	9,900.00	31/01/2024
1.3	A.M.C. (UPS) CIVIL DEPTT.- 150606AS4393	1.00	NOS	9,900.00	9,900.00	31/01/2024
1.4	A.M.C. (UPS) MBA DEPTT. LAB-1 TF - 20043060909	1.00	NOS	9,900.00	9,900.00	31/01/2024

**Total** 89,100.00

Add - SGST-BILLWISE

@ 9.00 % 8,019.00

Add - CGST-BILLWISE

@ 9.00 % 8,019.00

**Grand Total** 105,138.00

**In Words-Rupees:** One Lakh Five Thousand One Hundred Thirty Eight Only

TERMS & CONDITIONS

AMC PERIOD FROM 01.02.2023 TO 31.01.2024

Payment : 100% Advance against Proforma Invoice.

Print. made against Tax Inv. No. 23301603341

DT. 21-02-23

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



**VERTIV ENERGY PRIVATE LIMITED**  
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,  
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex,Kolkata,West Bengal,700091

**Tax Invoice**  
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301BO3341  
21-FEB-23

Bill To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. : AAABD0204F	
STATE CODE : 19	
Ship To	
20024193	
DR B C ROY ENGINEERING COLLEGE	
JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. :	
STATE CODE : 19	

Purchase Order No. :	SVC/BCREC/00163/22-23
Purchase Order Date :	27-JAN-2023
Sales Order No. :	IND00300647S
AR No. :	3432835
Kind Attention :	
PAN No. :	AAACT4033H
Place of Supply :	WEST BENGAL
Currency :	INR
E-Way Bill No :	
E-Way Bill Date :	
Tax Payable under Reverse charge :	No

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 01-FEB-23 - To 31-JAN-24
Billing Cycle:	Yearly	Billing Period :	From 01-FEB-23 - To 31-JAN-24

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	522700630000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 2002236480										
	522700630000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 2002246494										
3	522700630000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 214463688										
4	522700630000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 20043060905										
5	522700630000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 20043060906										
6	522700630000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 20043060907										



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: SANTANU  
BANDYOPADHYAY  
AUTHORISED SIGNATORY





**VERTIV ENERGY PRIVATE LIMITED**  
17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,  
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex, Kolkata, West Bengal, 700091

**Tax Invoice**  
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301B03341  
21-FEB-23

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
7	522700630000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 20043060909											
8	522700630030	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 120506AS9845											
9	522700630030	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 150606AS4393											

*Payment Recommended*

*Tan*



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: SANTANU  
BANDYOPADHYAY  
AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO  
Page 2 of 3



**VERTIV ENERGY PRIVATE LIMITED**  
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,  
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex,Kolkata,West Bengal,700091

**Tax Invoice**  
**Original for Recipient**

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301B03341  
21-FEB-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	89100.00	9%	8019.00	9%	8019.00		0.00	16038.00
Total	89100.00		8019.00		8019.00		0.00	16038.00

Net Value 89,100.00  
Freight & Insurance  
Insurance  
Freight-Local  
Packing & Forwarding  
CGST 8,019.00  
SGST/UTGST 8,019.00  
IGST  
Total Value 105,138.00

Remarks:-

Total Amount(In Words): Rupees One Lakh Five Thousand One Hundred Thirty-Eight Only

Payment Terms:  
Freight By:  
Insurance By:

Mode Of Transportation:  
Vehicle No:  
Transporter Name:  
CN No:  
No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: SANTANU  
BANDYOPADHYAY  
AUTHORISED SIGNATORY



AMC - UPS

2022-2023

01/01/2023

TO

31/12/2023

**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 :**Vertiv Energy Private Limited**

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2,BLOCK-EP &amp; GP , SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Service Tax No:

Pan No.: AACT4033H

SERVICE ORDER NO.: SVC/BCREC/00156/22-23

DATE: 28/12/2022

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR 5 NOS 6 KVA UPS

01-01-23 TO 31-12-23

	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	49,500.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) AMC FOR POWER BANK, 6 KVA UPS, SL.NO. 160406AS6486 FOR ECE DEPARTMENT.	1.00	NOS	9,900.00	9,900.00	31/12/2023
1.2	A.M.C. (UPS) AMC FOR POWER BANK, 6 KVA UPS, SL.NO. 160406AS6491 FOR CSC DEPARTMENT.	1.00	NOS	9,900.00	9,900.00	31/12/2023
1.3	A.M.C. (UPS) AMC FOR POWER BANK, 6 KVA UPS, SL.NO. 130406UT1357 FOR I.T DEPARTMENT.	1.00	NOS	9,900.00	9,900.00	31/12/2023
1.4	A.M.C. (UPS) AMC FOR GXT-AV, 6KVA UPS, SL.NO. 2101200064204C000141 FOR ME DEPARTMENT.	1.00	NOS	9,900.00	9,900.00	31/12/2023
1.	A.M.C. (UPS) AMC FOR GXT-AV, 6KVA UPS, SL.NO. 2101200064204C000129 FOR FMS DEPARTMENT.	1.00	NOS	9,900.00	9,900.00	31/12/2023

Total

49,500.00

Add - SGST-BILLWISE

@ 9.00 %

4,455.00

Add - CGST-BILLWISE

@ 9.00 %

4,455.00

**Grand Total**

58,410.00

In Words-Rupees: Fifty Eight Thousand Four Hundred Ten Only

TESRMS & CONDITIONS

AMC PERIOD FROM 01.01.2023 TO 31.12.2023

Payment : 100% Advance against Proforma Invoice.

paid against Tax INV.

TAX INV. NO. 23301 B03032 DT: 23/01/23







**VERTIV ENERGY PRIVATE LIMITED**  
17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,  
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex, Kolkata, West Bengal, 700091

**Tax Invoice**  
Original for Recipient

GST REG NO.: 19AACT4033H1ZH

Invoice No.  
Invoice Date

23301BO3032  
23-JAN-23

<b>Bill To</b>	
220024193	
DR B C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	: AAABD0204F
STATE CODE	: 19
<b>Ship To</b>	
0024193	
DR B C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	:
STATE CODE	: 19

Purchase Order No.	: SVC/BCREC/00156/22-23
Purchase Order Date	: 28-DEC-2022
Sales Order No.	: IND00300645S
AR No.	: 3429763
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: WEST BENGAL
Currency	: INR
E-Way Bill No	:
E-Way Bill Date	:
Tax Payable under Reverse	: No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 01-JAN-23 - To 31-DEC-23
Billing Cycle:	Yearly	Billing Period :	From 01-JAN-23 - To 31-DEC-23

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	806600639000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS System, 1 X 1, 6 kVA, 1 Phase, 1 Phase, 230 V, GXTAV, UPS Serial No.: 2101200064204C000129										
	806600639000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
3	522700630030	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS System, 1 X 1, 6 kVA, 1 Phase, 1 Phase, 230 V, GXTAV, UPS Serial No.: 2101200064204C000141										
4	522700630030	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 160406AS6486										
5	522700630030	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 160406AS6491										
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 130406UT1357										

For VERTIV ENERGY PRIVATE LIMITED



Digitally signed by: SANTANU  
BANDYOPADHYAY

**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 1 of 2



**VERTIV ENERGY PRIVATE LIMITED**  
17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,  
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex,Kolkata,West Bengal,700091

**Tax Invoice**  
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301BO3032  
23-JAN-23

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	49500.00	9%	4455.00	9%	4455.00		0.00	8910.00
<b>Total</b>	<b>49500.00</b>		<b>4455.00</b>		<b>4455.00</b>		<b>0.00</b>	<b>8910.00</b>

Net Value 49,500.00  
Freight & Insurance  
Insurance  
Freight-Local  
Packing & Forwarding 4,455.00  
CGST 4,455.00  
SGST/UTGST  
IGST  
Total Value 58,410.00

Remarks:-  
Total Amount(In Words): Rupees Fifty-Eight Thousand Four Hundred Ten Only

Payment Terms:  
Freight By:  
Insurance By:

Mode Of Transportation:  
Vehicle No:  
Transporter Name:  
CN No:  
No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: SANTANU  
BANDYOPADHYAY  
AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400



# SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE, DURGAPUR  
JEMUA ROAD, FULBHORE, DURGAPUR-713206, WEST BENGAL  
Phone: (0343) 250 1353, Fax: (0343) 250 4059, eMail: info@bcrec.ac.in

6 KVA - 300

**Vendor Detail :****Vertiv Energy Private Limited**

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2, BLOCK-FP &amp; GP, SECTOR V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Service Tax No:

Pan No.: AACT4033H

**Amendment No : 2**

SERVICE ORDER NO.: SVC/BCREC/00130/22-23

DATE : 17/10/2022

**Contact Detail**

Contact Person :

Telephone No. :

Our Fax Number: (0343) 250 4059

E-mail : info@bcrec.ac.in

SUB: AMC FOR 3 NOS UPS W.E.F 01.11.2022 TO 31.10.2023

	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	29,700.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) 1 NO. POWER BANK 6 KVA UPS, VIDE SL.NO. 200547J0263 (FOR IT DEPTT. VSM LAB-9)	1.00	NOS	9,900.00	9,900.00	27/10/2022
1.2	A.M.C. (UPS) 1 NO. POWER BANK 6 KVA UPS, VIDE SL. NO. 200552J0439 (FOR ECE DEPTT. VLSI LAB.)	1.00	NOS	9,900.00	9,900.00	27/10/2022
1.3	A.M.C. (UPS) 1 NO. POWER BANK 6 KVA UPS, VIDE SL. NO. 200615J0890, SIMULATION LAB-1	1.00	NOS	9,900.00	9,900.00	27/10/2022

Total 29,700.00

Grand Total 29,700.00


In Words-Rupees: Twenty Nine Thousand Seven Hundred Only

**TESRMS & CONDITIONS**

AMC PERIOD FROM 01.11.2022 TO 31.10.2023

GST 18% Extra

LOCATION: IT DEPTT.-VSM LAB-9, ECE DEPTT. VLSI LAB AND EE DEPTT. SIMULATION LAB.

  
BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By

**VERTIV ENERGY PRIVATE LIMITED**

(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,  
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex,Kolkata,West Bengal,700091**Tax Invoice**  
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date23301BO2176  
27-OCT-22

Bill To	
220024193	
DR B C ROY ENGINEERING COLLEGE	
CAMPUS: JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. : AAABD0204F	
STATE CODE : 19	
Ship To	
220024193	
DR B.C. ROY ENGINEERING COLLEGE	
CAMPUS: JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. :	
STATE CODE : 19	

Purchase Order No. :	SVC/BCREC/00130/22-23
Purchase Order Date :	17-OCT-2022
Sales Order No. :	IND00292397S
AR No. :	3420410
Kind Attention :	
PAN No. :	AAACT4033H
Place of Supply :	WEST BENGAL
Currency :	INR
E-Way Bill No :	
E-Way Bill Date :	
Tax Payable under Reverse :	No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 01-NOV-22 - To 31-OCT-23
Billing Cycle:	Yearly	Billing Period :	From 01-NOV-22 - To 31-OCT-23

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	522700630030	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200547J0263										
	522700630030	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200552J0439										
3	522700630000	998719	1	9,900.00	Each	9,900.00	18	891.00	891.00		11,682.00
	UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 200615J0890										

For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: SANTANU  
BANDYOPADHYAY

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

Page 1 of 2

Page 1 of 2





**VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,  
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex, Kolkata, West Bengal, 700091

**Tax Invoice**  
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301B02176  
27-OCT-22

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	29700.00	9%	2673.00	9%	2673.00		0.00	5346.00
Total	29700.00		2673.00		2673.00		0.00	5346.00

Net Value 29,700.00  
Freight & Insurance  
Insurance  
Freight-Local  
Packing & Forwarding 2,673.00  
CGST 2,673.00  
SGST/UTGST  
IGST  
Total Value 35,046.00

Remarks:-  
Total Amount(In Words): Rupees Thirty-Five Thousand Forty-Six Only

Payment Terms: 30 DAYS  
Freight By:  
Insurance By:

Mode Of Transportation:  
Vehicle No:  
Transporter Name:  
CN No:  
No /Description Of Package:

**For VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)



Digitally signed by: SANTANU  
BANDYOPADHYAY

**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400



B.C.R.C.

# SERVICE ORDER

2022-2023

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

28/10/22

27/10/23

20 KVA - 2023

**Vendor Detail :**

**Vertiv Energy Private Limited**

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2,BLOCK-EP & GP , SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Service Tax No:

Pan No.: AACT4033H

**Amendment No : 1**

**SERVICE ORDER NO.:** SVC/BCREC/00098/22-23

**DATE :** 09/09/2022

**Contact Detail**

Contact Person :

Telephone No. :

Our Fax Number: (0343) 250 4059

E-mail : info@bcrec.ac.in

**SUB: AMC FOR 2 NOS UPS W.E.F 28-10-2022 TO 27-10-2023**

A.J.C. Bose Bhawan

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	66,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) AMC FOR 2 NOS 20 KVA UPS, VIDE MODEL NO. S400D , SL. NO. 170420ES4658 AND MODEL NO. S400D, SL. NO. 161020ES4084	2.00	NOS	33,000.00	66,000.00	27/09 2023

**Total** 66,000.00

**Grand Total** 66,000.00

**In Words-Rupees:** Sixty Six Thousand Only

**TESRMS & CONDITIONS**

AMC PERIOD FROM 28-10-2022 TO 27-10-2023

CST 18% Extra.

LOCATION: A.J.C. BOSE BHAWAN

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By



**VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No. 1, Tower-1, PS Srijan Corporate Park,  
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex, Kolkata, West Bengal, 700091

**Tax Invoice**  
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301BO1873  
29-SEP-22

<b>Bill To</b>	
220024193 DR B.C. ROY ENGINEERING COLLEGE CAMPUS, JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	: AAABD0204F
STATE CODE	: 19
<b>Ship To</b>	
220024193 DR B.C. ROY ENGINEERING COLLEGE CAMPUS, JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	:
STATE CODE	: 19

Purchase Order No.	: SVC/BCREC/00098/22-23
Purchase Order Date	: 09-SEP-2022
Sales Order No.	: IND00289811S
AR No.	: 3416170
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: WEST BENGAL
Currency	: INR
E-Way Bill No	:
E-Way Bill Date	:
Tax Payable under Reverse	: No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 28-OCT-22 - To 27-OCT-23
Billing Cycle:	Yearly	Billing Period:	From 28-OCT-22 - To 27-OCT-23

Sr No	Item No/ Description	HSN/SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	513002031110 UPS S4000 3 X 1, 20 kVA 1 Phase, 230V, for Purchasing Serial No. 170420ES4658	998719	1	33,000.00	Each	33,000.00	18	2,970.00	2,970.00		38,940.00
2	513002031110 UPS S4000 3 X 1, 20 kVA 1 Phase, 230V, for Purchasing Serial No. 161020ES4084	998719	1	33,000.00	Each	33,000.00	18	2,970.00	2,970.00		38,940.00



For VERTIV ENERGY PRIVATE LIMITED  
(formerly Emerson Network Power (India) Private Limited)

Signature valid  
Digitally signed by SANDYJADHIVANU

AUTHORISED SIGNATORY

Regd Office - Plot No. C-20, Road No. 19, Weagle Industrial Estate, Thane (West)-400604, Maharashtra  
Corporate Identity Number (CIN): U74599WB1999PT007199 Phone - (91)-22-21975400



**VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No. 1, Tower-1, PS Srijan Corporate Park,  
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex, Kolkata, West Bengal, 700091

**Tax Invoice**  
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301BO1873  
29-SEP-22

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	66000.00	9%	5940.00	9%	5940.00		0.00	11880.00
Total	66000.00		5940.00		5940.00		0.00	11880.00

Net Value 66,000.00  
Freight & Insurance  
Insurance  
Freight-Local  
Packing & Forwarding  
CGST 5,940.00  
SGST/UTGST 5,940.00  
IGST  
Total Value 77,880.00

Remarks:-  
Total Amount(In Words): Rupees Seventy-Seven Thousand Eight Hundred Eighty Only

Payment Terms: 30 DAYS  
Freight By:  
Insurance By:

Mode Of Transportation:  
Vehicle No:  
Transporter Name:  
CN No:  
No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED  
(formerly Emerson Network Power (India) Private Limited)

Signature valid  
Digitally signed by SAMANL  
BANLIJAPACHYAN

AUTHORISED SIGNATORY

Regd Office - Plot No. C-20, Road No. 19, Wage Industrial Estate, Thane (West)-400604, Maharashtra  
Corporate Identity Number (CIN) - U74999MH1993PTC071079 Phone - (91-22) 71975400

PTO  
Page 2 of 2



**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 :****Vertiv Energy Private Limited**

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,  
PLOT NO.2, BLOCK-EP & GP , SECTOR-V,  
SALT LAKE ELECTRONICS COMPLEX,  
Phone: 9051741100  
Fax:  
Service Tax No:  
Pan No.: AACT4033H

SERVICE ORDER NO.: SVC/BCREC/00092/22-23

DATE: 17/08/2022

**Contact Detail**

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR 1 NO. 10 KVA UPS FOR BASIC SCIENCE, VIDHYASAGAR BHAWAN (NEW)

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	27,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Competition Dt
1.1	A.M.C. (UPS) AMC FOR 10 KVA UPS , SL. NO. 8392L1902100017	1.00	NOS	27,000.00	27,000.00	24/08/2023
<b>Total</b>					27,000.00	

**Grand Total** 27,000.00

In Words-Rupees: Twenty Seven Thousand Only

**TESRMS & CONDITIONS**

AMC PERIOD FROM 25.08.2022 TO 24.08.2023

GST 18% Extra.

LOCATION: BASIC SCIENCE VIDHYASAGAR BHAWAN.

WARRANTY ENDED ON: 10-03-2022

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt 3y



**VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1,PS Srijan Corporate Park,  
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex,Kolkata,West Bengal,700091

**Tax Invoice**  
Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301B01587  
30-AUG-22

Bill To	
220024193	DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	: AAABD0204F
STATE CODE	: 19
Ship To	
220024193	DR B C ROY ENGINEERING COLLEGE
JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206	
GST NO.	: 19_UNREGISTERED
PAN NO.	:
STATE CODE	: 19

Purchase Order No.	: SVC/BCREC/00092/22-23
Purchase Order Date	: 17-AUG-2022
Sales Order No.	: IND00310814S
AR No.	: 3413527
Kind Attention	:
PAN No.	: AAACT4033H
Place of Supply	: WEST BENGAL
Currency	: INR
E-Way Bill No	:
E-Way Bill Date	:
Tax Payable under Reverse	: No charge

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold X	Contract Duration:	From 25-AUG-22 - To 24-AUG-23
Billing Cycle:	Yearly	Billing Period:	From 25-AUG-22 - To 24-AUG-23

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	526600103005	998719	1	27,000.00	Each	27,000.00	18	2,430.00	2,430.00		31,860.00
UPS, Liebert GXT MT+, LB, 1 x 1, 10 kVA, 1 Phase, 230 V UPS Serial No.: 8392L1902100017											



For VERTIV ENERGY PRIVATE LIMITED  
(formerly Emerson Network Power (India) Private Limited)

Digitally signed by SAMTANU  
BANDYOPADHYAY

**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagie Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

TO

Page 1 of 2



**VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)

17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park,  
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex,Kolkata,West Bengal,700091

**Tax Invoice**

**Original for Recipient**

**GST REG NO.: 19AAACT4033H1ZH**

**Invoice No.**  
**Invoice Date**

**23301BO1587**  
**30-AUG-22**

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	27000.00	9%	2430.00	9%	2430.00		0.00	4860.00
<b>Total</b>	<b>27000.00</b>		<b>2430.00</b>		<b>2430.00</b>		<b>0.00</b>	<b>4860.00</b>

Net Value 27,000.00  
Freight & Insurance  
Insurance  
Freight-Local  
Packing & Forwarding 2,430.00  
CGST 2,430.00  
SGST/UTGST  
IGST  
Total Value 31,860.00

**Remarks:-**  
**Total Amount(In Words): Rupees Thirty-One Thousand Eight Hundred Sixty Only**

**Payment Terms: 30 DAYS**  
**Freight By:**  
**Insurance By:**

**Mode Of Transportation:**  
**Vehicle No:**  
**Transporter Name:**  
**CN No:**  
**No./Description Of Package:**



**For VERTIV ENERGY PRIVATE LIMITED**  
**(formerly Emerson Network Power (India) Private Limited)**

Digitally signed by SANTANU  
BANDYOPADHYAY

**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagie Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTC

Page 2 of 2

# 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 :

**Vertiv Energy Private Limited**  
17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,  
PLOT NO.2, BLOCK-EP & GP , SECTOR-V,  
SALT LAKE ELECTRONICS COMPLEX,  
Phone: 9051741100  
Fax:  
Service Tax No:  
Pan No.: AACT4033H

Amendment No : 1

SERVICE ORDER NO.: SVC/BCREC/00067/22-23  
DATE : 20/07/2022

Contact Detail

Contact Person :  
Telephone No. :  
Our Fax Number: (0343) 250 4059  
E-mail : info@bcrec.ac.in

SUB: AMC FOR 1 NO. UPS W.E.F 28.07.2022 TO 27.07.2023

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	33,000.00

The sum covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) AMC FOR 1 NO. 20 KVA UPS, VIDE MODEL NO. S400D AND SL. NO. 160920ES3784	1.00	NOS	33,000.00	33,000.00	23/07/2023

Total 33,000.00

Grand Total 33,000.00


In Words-Rupees: Thirty Three Thousand Only

TESRMS & CONDITIONS

AMC PERIOD FROM 28.07.2022 TO 27.07.2023

GST 18% Extra.

FOR A.J.C BOSE BHAWAN.

  
BISHNU DAS

Prepared By

  
J.SINGH

Approved By

Receipt By

TAX INV. NO. 2330180 1265 dt 31/7 2022. 33000 + GST 18%  
= Rs 38140/-



**VERTIV™**

**VERTIV ENERGY PRIVATE LIMITED**

(formerly Emerson Network Power (India) Private Limited)

Tax Invoice

Original for Recipient

17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,  
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex, Kolkata, West Bengal, 700091

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

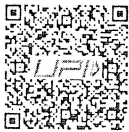
23301BO1265  
31-JUL-22

<b>Bill To</b>	
220024193	
DR B C ROY ENGINEERING COLLEGE	
CAMPUS: JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. : AAABD0204F	
STATE CODE : 19	
<b>Ship To</b>	
220024193	
DR B.C. ROY ENGINEERING COLLEGE	
CAMPUS: JEMUA ROAD	
FULJHORE	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. :	
STATE CODE : 19	

Purchase Order No. :	SVC/BCREC/00067/22-23
Purchase Order Date :	20-JUL-2022
Sales Order No. :	IND00292399S
AR No. :	3410496
Kind Attention :	
PAN No. :	AAACT4033H
Place of Supply :	WEST BENGAL
Currency :	INR
E-Way Bill No :	
E-Way Bill Date :	
Tax Payable under Reverse charge :	No

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Y	Contract Duration:	From 28-JUL-22 - To 27-JUL-23
Billing Cycle:	Yearly	Billing Period :	From 28-JUL-22 - To 27-JUL-23

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	513002031110	998719	1	33,000.00	Each	33,000.00	18	2,970.00	2,970.00		38,940.00
	UPS, S400D, 3 X 1, 20 kVA, 1 Phase, 230V, for Purchasing Serial No.: 160920ES3784										



For VERTIV ENERGY PRIVATE LIMITED  
(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: SANTANU  
BANDYOPADHYAY

**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

TO

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**VERTIV™**

**VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)

Original for Recipient

17th Floor, Unit No.1, Tower-1, PS Srijan Corporate Park,  
Plot No.2, Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex, Kolkata, West Bengal, 700091

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301BO1265  
31-JUL-22

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	33000.00	9%	2970.00	9%	2970.00		0.00	5940.00
<b>Total</b>	<b>33000.00</b>		<b>2970.00</b>		<b>2970.00</b>		<b>0.00</b>	<b>5940.00</b>

Net Value	33,000.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	2,970.00
SGST/UTGST	2,970.00
IGST	
<b>Total Value</b>	<b>38,940.00</b>

Remarks:-  
Total Amount(In Words): Rupees Thirty-Eight Thousand Nine Hundred Forty Only

Payment Terms: 30 DAYS  
Freight By:  
Insurance By:

Mode Of Transportation:  
Vehicle No:  
Transporter Name:  
CN No:  
No./Description Of Package:

101

**For VERTIV ENERGY PRIVATE LIMITED**  
(formerly Emerson Network Power (India) Private Limited)



Digitally signed by: SANTANU  
BANDYOPADHYAY

**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO  
Page 2 of 2

Vendor Detail :

**Vertiv Energy Private Limited**

17TH FLOOR, UNIT NO.1, P.S. SRIJAN CORPORATE PARK,

PLOT NO.2,BLOCK-EP & GP , SECTOR-V,

SALT LAKE ELECTRONICS COMPLEX,

Phone: 9051741100

Fax:

Service Tax No:

Pan No.: AA ACT4033H

SERVICE ORDER NO.: SVC/BCREC/00119/21-22

DATE : 29/03/2022

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

**SUB: AMC FOR 2 NOS UPS W.E.F 01.04.2022 TO 31.03.2023**

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	18,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) AMC FOR 2 NOS POWER BANK, 6KVA UPS, VIDE SL. NO. 200712J0751 & 200712J0755	2.00	YEAR	9,000.00	18,000.00	31/03/2023

**Total** 18,000.00

**Grand Total** 18,000.00

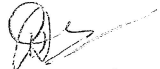
In Words-Rupees: Eighteen Thousand Only

**TERMS & CONDITIONS**

AMC PERIOD FROM 01.04.2022 TO 31.03.2023

GST will be extra as applicable as per rules.

JA DEPTT. LAB / R. BHAWAN

  
BISHNU DAS

Prepared By

  
J.SINGH

Approved By

Receipt By

REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

23301BO629  
03-JUN-22

<b>Bill To</b>	
220024193 DR B C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : AAABD0204F STATE CODE : 19	
<b>Ship To</b>	
220024193 DR B C ROY ENGINEERING COLLEGE JEMUA ROAD, FUJIHORE, DURGAPUR, WEST BENGAL 713206 GST NO. : 19_UNREGISTERED PAN NO. : STATE CODE : 19	

Purchase Order No. :	SVC/BCREC/00119/21-22
Purchase Order Date :	29-MAR-2022
Sales Order No. :	IND00305796S
AR No. :	3402852
Kind Attention :	
PAN No. :	AAACT4033H
Place of Supply :	WEST BENGAL
Currency :	INR
E-Way Bill No :	
E-Way Bill Date :	
Tax Payable under Reverse charge :	No

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Z	Contract Duration:	From 01-APR-22 - To 31-MAR-23
Billing Cycle:	Yearly	Billing Period :	From 01-APR-22 - To 31-MAR-23

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	522700630030 UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200712J0751	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		0,620.00
2	522700630030 UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200712J0755	998719	1	9,000.00	Each	9,000.00	18	810.00	810.00		0,620.00



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Digitally signed by: SANTANU  
BANDYOPADHYAY

**AUTHORISED SIGNATORY**

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

**VERTIV™**17th Floor, Unit No.1, Tower-1,PS Srijan Corporarate Park,  
Plot No.2,Block-EP & GP, Sector-V, Salt Lake Electronics  
Complex,Kolkata,West Bengal,700091

T REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date23301BO629  
03-JUN-22

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	18000.00	9%	1620.00	9%	1620.00		0.00	3240.00
Total	18000.00		1620.00		1620.00		0.00	3240.00

Net Value	13,000.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	1,620.00
SGST/UTGST	1,620.00
IGST	
Total Value	16,240.00

Remarks:-

Total Amount(In Words): Rupees Twenty-One Thousand Two Hundred Forty Only

Payment Terms: 30 DAYS

Freight By:

Insurance By:

Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:



For VERTIV ENERGY PRIVATE LIMITED

(formerly Emerson Network Power (India) Private Limited)

Digitally signed by SANJANU  
BANDYOPADHYAY

AUTHORISED SIGNATORY

Regd Office:- Plot No. C-20, Road No. 19, Wagle Industrial Estate, Thane(West)-400604, Maharashtra.  
Corporate Identity Number(CIN): U74999MH1993PTC071079 Phone:- (91-22) 71975400

PTO

Page 2 of 2



# 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 :

**G.P. Tronics Pvt. Ltd.**

502 Kamalalaya Centre (5th Floor)

156A, Lenin Sarani,

Kolkata - 700 013

Phone:

Fax:

Service Tax No:

Pan No.: AACCG1313K

SERVICE ORDER NO.: SVC/BCREC/00112/21-22

DATE : 29/03/2022

## Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

**SUB: AMC FOR 2 KVA UPS , PERIOD FROM APRIL'2022 TO MARCH'2023**

SL	Main Text	Active Unit	UOM	Gross Amount
	ANNUAL MAINTENANCE CONTRACT	1	NOS	4,000.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Date
1.1	A.M.C. (UPS) 2 KVA UPS AT I.T ROOM - MODEL=MT+2000 AND EQUIPT. SL.NO. 83221203101895 , COMPRESENSIVE (with spares)	1.00	NOS	4,000.00	4,000.00	31/03/2023

Add - SGST-BILLWISE

Add - CGST-BILLWISE

**Total** 4,000.00  
@ 9.00 % 360.00  
@ 9.00 % 360.00

**Grand Total** 4,720.00


In Words-Rupees: Four Thousand Seven Hundred Twenty Only

## TESRMS & CONDITIONS

AMC PERIOD FROM 01.04.2022 TO 31.03.2023.

Delivery : UPTO 31.03.2023

Payment :100% ADVANCE

  
BISHNU DAS

Prepared By

  
J.SINGH

Approved By

Receipt By



## G P Tronics Private Limited

502 Kamalalaya Centre  
156A Lenin Sarani  
Kolkata West Bengal 700013  
India  
GSTIN 19AACCG1313K1ZS

## TAX INVOICE

Invoice Number# : **GP/PSI/2122/1370**  
Invoice Date : **31/03/2022**  
Terms : **Net 30**  
Due Date : **30/04/2022**  
P.O.# : **GPT/SO/2122/1033**

Place Of Supply : **West Bengal (19)**  
Purchase Order Number : **SVC/BCREC/00112/21-22**  
Customer PO Date : **29/03/2022**

### Bill To

**Dr. B C Roy Engineering College**  
Jemua Road  
Fuljhore  
Durgapur  
713206 West Bengal  
India

### Ship To

Jemua Road  
Fuljhore  
Durgapur  
713206 West Bengal  
India

#	Item & Description	HSN /SAC	Qty	Rate	CGST %	Amt	SGST %	Amt	Amount
1	AMC Pack for 2 kVA Online UPS Model:- MT+2000 Serial Number:- 83221203101895 AMC Period:- 01-04-2022 to 31-03-2023	998719	1.00 job	4,000.00	9%	360.00	9%	360.00	4,000.00

Total In Words  
**Indian Rupee Four Thousand Seven Hundred Twenty Only**

Thanks for your business.

Sub Total 4,000.00  
CGST9 (9%) 360.00  
SGST9 (9%) 360.00  
Total ₹4,720.00  
Balance Due ₹4,720.00



Authorized Signature