



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 :

KONE Elevator India Pvt Ltd.

Press Trust Of India Building,

5th Floor, DP-9, Salt Lake,

Kolkata - 700091

Phone: 033 23670235

Fax: 033 23671425

Service Tax No:

Pan No.: AAACK2567P

SERVICE ORDER NO.: SVC/BCREC/00021/21-22

DATE : 04/08/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

A.M.C FOR LIFT (ELEVATOR) AT STUDIO APARTMENT - II, VIDE EQUIPMENT NO. 42871817, PERIOD FROM 05.08.2021 TO 31.03.2022

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	37,447.05

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C LIFT (ELEVATOR) A.M.C LIFT(ELEVATOR) KONE, EQUIPMENT NO. 42871817, CAPACITY: 340 KG, NUMBER OF LANDING DOORS - 5, INSTALLED AT STUDIO APARTMENT - II,	1.00	NO.	37,447.05	37,447.05	31/08/2022

Total 37,447.05

Add - SGST-BILLWISE @ 9.00 % 3,370.23

Add - CGST-BILLWISE @ 9.00 % 3,370.23

Grand Total 44,187.51

In Words-Rupees: Forty Four Thousand One Hundred Eighty Seven & Paise. Fifty One Only

TERMS & CONDITIONS

AMC PERIOD FROM 15.08.2021 TO 31.03.2022

STUDIO APARTMENT - II

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By

59/2B Pratapaditya Road
Kolkata - 700026
WEST BENGAL
Phone-033-24634830



PROFORMA INVOICE

GST NO : 19AAACK2567P1ZY
CIN : U29141TN1984FTC010913

BILLING ADDRESS

BC ROY ENGINEERING COLLEGE
JEMUA ROAD
DURGAPUR - 713206
KIND ATTN:
PHONE-
GST NO:

CUSTOMER NAME & ADDRESS

BC ROY ENGINEERING COLLEGE
JEMUA ROAD
DURGAPUR - 713206
GST NO:

Invoice No :	202108141544	Cust TIN :		Cust Code :	
Date :	14-Aug-2021	Cust Serv Tax No :		Order No. :	T-0004865469_1
Sales District :	282GAI	Sys Contract Ref :	f41832155	Order Date :	04-Aug-2021
Business Area :	VA	Sys Contract Ref Date :			

SITE ADDRESS: BC ROY ENGINEERING COLLEGE, DURGAPUR 713206

DESCRIPTION

AMOUNT (RS)

Equipment No(s): 42871817

44,187.52

Invoice Period	Start Date	End Date
	15-08-2021	31-03-2022

Base Value	37,447.05
CGST @ 9%	3,370.23
SGST / UTGST @ 9%	3,370.23

Kindly arrange to make your payment favouring "KONE Elevator India Private Limited".
For E-Transfers the Bank Details are provided below.

TOTAL 44,187.52

Name of the Service : WORKS CONTRACT SERVICE

Note : This invoice is payable IMMEDIATELY, Interest @ 18% p.a shall be charged, if this invoice is not settled immediately.

Bank Details: (Choose any one of below for remittance)

Bank Details :		
Current Account#	520461027	42205015170
Bank Name & Address	Citibank, N.A. #163, Anna Sala Chennai-600002	Standard Chartered Bank #19, Rajaji Salai, Chennai-600001
IFSC	CITI0000003	SCBL0036078

For KONE Elevator India Private Limited



Regd Office : 50-55 & 58, Vanagaram Road, Ayanambakkam, Chennai-600095, Ph:044-26533901/02/03/04
Fax : 044-26533912, www.kone.com