



SERVICE ORDER

DR.B.C.ROY ENGINEERING COLLEGE ACADEMY OF PROFESSIONAL COURSES

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/BCRACP/00005/21-22

DATE : 04/08/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

AMC FOR LIFT (ELEVATOR) AT ASHUTOSH BHAWAN VIDE EQUIPMENT NO.42351297, W.E.F 15.08.2021 TO 31.03.2022

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	46,121.25

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 FOR EQUIPMENT NO. 42351297, CAPACITY: 408 KG, NUMBER OF LANDING DOORS: 4	1.00	NO	46,121.25	46,121.25	31/03/2022

Total 46,121.25

Add - SGST-BILLWISE @ 9.00 % 4,150.91

Add - CGST-BILLWISE @ 9.00 % 4,150.91

Grand Total 54,423.07**In Words-Rupees:** Fifty Four Thousand Four Hundred Twenty Three & Paise. Seven OnlyTERMS & CONDITIONS

A.M.C PERIOD FROM 15.08.2021 TO 31.03.2022

ASHUTOSH BHAWAN

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	CUSTOMER NAME & ADDRESS
DR.BC ROY ENGINEERING COLLEGE (ACADEMY OF PROFESSIONAL COURSES) JEMUA ROAD DURGAPUR - 713206 KIND ATTN: PHONE- GST NO:	DR.BC ROY ENGINEERING COLLEGE (ACADEMY OF PROFESSIONAL COURSES) JEMUA ROAD DURGAPUR - 713206 GST NO:

Invoice No : 202108141543	Cust TIN :	Cust Code :
Date : 14-Aug-2021	Cust Serv Tax No :	Order No. : T-0004865469_1
Sales District : 282GAI	Sys Contract Ref 141832155	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): 42351297	54,423.08						
<table border="1"><thead><tr><th>Invoice Period</th><th>Start Date</th><th>End Date</th></tr></thead><tbody><tr><td></td><td>15-08-2021</td><td>31-03-2022</td></tr></tbody></table>	Invoice Period	Start Date	End Date		15-08-2021	31-03-2022	
Invoice Period	Start Date	End Date					
	15-08-2021	31-03-2022					

Base Value	46,121.25
CGST @ 9%	4,150.91
SGST / UTGST @ 9%	4,150.91
Kindly arrange to make your payment favouring "KONE Elevator India Private Limited". For E-Transfers the Bank Details are provided below.	
TOTAL	54,423.08

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)			For KONE Elevator India Private Limited AUTHORISED SIGNATORY
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	

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