



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 :

OTIS Elevator Company (India) Limited

Bengal Intelligent Park Building, Delta 4th Floor, Block EP & GP, :

Kolkata - 700 091

Phone: 9831812253

Fax:

Service Tax No:

Pan No.:

SERVICE ORDER NO.: SVC/BCREC/00012/21-22

DATE: 08/05/2021

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: RENEWAL OF AMC W.E.F 01.04.2021 TO 31.03.2022

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	69,348.00

The item covers the following services:

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C - ELEVATOR (NO.9844) MAINTENANCE CONTRACT RENEWAL OF LIFT NO. NL9844, W.E.F :1ST APRIL'2021 TO 31ST MARCH'2022	1.00	NO	69,348.00	69,348.00	31/03/2022
Total					69,348.00	

Grand Total

69,348.00

In Words-Rupees: Sixty Nine Thousand Three Hundred Forty Eight Only

TERMS & CONDITIONS

AMC PERIOD FROM 01.04.2021 TO 31.03.2022

GST will be extra as applicable as per rules.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Jernail Singh
Treasurer
Dr. B. C. Roy Engineering College
Durgapur

Receipt By



OTIS ELEVATOR COMPANY (INDIA) LIMITED
 (Registered & Head Office)
 9th Floor, Magnus Tower, Mindspace,
 Link Road, Malad (West), Mumbai 400 064, Maharashtra
CIN: U29150MH1953PLC009158 **PAN:** AAACO0481E
Ph: (91-22) 6679 5151 **Fax:** (91-22) 2844 9791

TAX INVOICE

ORIGINAL FOR RECIPIENT

Otis Elevator Company India Limited Smartworks, Victoria Park, Level 2, Block : GN, Plot no. 37/2, Sector V, Salt Lake City. City : Kolkata Pin code : 700091 State & State code : WEST BENGAL - 19 Tax Scheme : GST GST Number : 19AAACO0481E1ZO GST Invoice No. : WB/O/2101094 GST Invoice Date : 17-May-2021 Whether tax payable under RCM : No Doc period Start date : 01-Apr-2021 Doc period End date : 31-Mar-2022	Contract No. : ML9844 Billing Terms : Yearly [Apr] - Advance Document Type : INV Supply type code : B2C Version : 1.0 Total Units : 1 Transaction ID : 2610052 Service Executive Name : ARINDAM CHANDRA Contact No. : 9831205197 City : Kolkata Pin code : 700091 Place of Supply : WEST BENGAL - 19 Is service : Y
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Customer Name & Address : DR. B C ROY ENGINEERING COLLEGE JEMUA ROAD FULJHORE, DURGAPUR - 713206 City : DURGAPUR Pin code : 713206 State & State Code : WEST BENGAL - 19 GST Number : GSTNOTAPPLICABL	Receipt/Site Address : DR. B C ROY ENGINEERING COLLEGE, JEMUA ROAD, FULJHORE, DURGAPUR - 713206 City : DURGAPUR Pin code : 713206 State & State Code : WEST BENGAL - 19 PAN number : PANN0TAPPL GST Number : GSTNOTAPPLICABL
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Government : No **PAN No. :** PANN0TAPPL **P.O. No. :** SVC/BCREC/00012/21-22 Dt. 08/05/2021

HSN	DESCRIPTION	AMOUNT (Rs.)
995469	Basic Amount	69,348.00
	Add:- SGST @ 9 %	6,241.32
	Add:- CGST @ 9 %	6,241.32
Amount :		81,830.64

Rupees: Eighty-one thousand eight hundred thirty and sixty-four paise only

Unit wise details:

Unit Number	Maintenance Charges for the Period		Basic Amount (Rs.)	Tax Amount (Rs.)	Total Amount (Rs.)
	From	To			
L009844	01 Apr 21	31 Mar 22	69,348.00	12,482.64	81,830.64
Total :			69,348.00	12,482.64	81,830.64

Payment QRcode



Invoice QR C



For Otis Elevator Company (India) Limited

Authorized Signature

Terms & Conditions:

- CASH NOT ACCEPTED.
- Payable on presentation, interest @ 21%p.a. would be levied on delayed payments
- TDS Certificate under the applicable laws (including but not limited to GST) must be issued as per the timelines prescribed in the respective Acts

We accept RTGS/NEFT Payments : Our Bank Account details (Please indicate Invoice number as reference for further communication)

Name of account : Otis Elevator Company (India) Limited
 Branch : Citi Bank N.A., D N Road, Fort, Mumbai -400001
 MICR Code : 400037002

Account No. : 0001041037
 IFSC Code: CITI0100000