

PURCHASE 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

Order No: PO/BCREC/00280/24-25

Date: 24/03/2025

Vendor Detail :

ORELL TECHNO SYSTEMS (INDIA) PVT. LTD.

HQ: 1ST FLOOR, BCG TOWER, OPP. CESZ
SEAPORT AIRPORT ROAD, KAKKANAD,
COCHIN-682037.

Phone:

Fax:

Email: info@orell.com

Website:

GST No.: 32AABCO0662Q1ZB

PAN.: AABCO0662Q

SUB: PURCHASE OF LANGUAGE LAB SOFTWARE (ORELL TALK) FOR BASIC SCIENCE & HUMANITIES.

SL	Item Code & Desc	Quantity	Unit	Rate	Amount	Gross Amount
1	SOFTWARE ITEM SOFTWARE ORELL TALK SMART VERSION (LIFETIME PERPETUAL LICENSE) FOR 1 TEACHER 60 STUDENT CONSOLES UPTO 500 USERS.UPDATED FEATURES AND EXTENSIVE MULTIMEDIA ENGLISH STUDY MATERIAL, PERSONALITY/SKILL & CAREER DEVELOPMENT MODULES. Indent No: IND/BCREC/00328/24-25 Net Amount:-	1,000	PCS	390000.000	390000.00	390,000.00
	Total Item Value:-					390,000.00
	BILL DISCOUNT	-		20.00		78,000.00
	IGST-BILLWISE	+		18.00		66,160.00
	Grand total:-					368,160.00

In Words-Rupees: Three Lakh Sixty Eight Thousand One Hundred Sixty Only

TERMS & CONDITIONS

- Any 2 Accent, Additional 5 Languages with Basic Study Material.
- AI Evaluation
- Mobile Application for 1 year
- Student Community Program for 1 year.
- Exclusive Teacher Trainer for 1 year.
- AI interaction with Online Cloud Version for 1 year.
- Delivery Installation and Online Support for 1 year.
- Delivery : Within 7 days from the date of receipt of Order.
- Payment : 100% Payment after delivery and installation of software.

BISHNU DAS

Prepared By


J.SINGH

Approved By

Receipt By

A. Bishnu Chakrabarty
25/3/25

TAX INVOICE

 Orell Technosystems (India) Pvt.Ltd(24-25) 107 A32,1st Floor,BCG Tower Opp.CSEZ,Kakkanad,Kochi-37 CIN- U72200KL2008PTC022095 TAN- CHNO00964F GSTIN/UIN: 32AABCO0662Q1ZB State Name : Kerala, Code : 32 E-Mail : info@orell.in	Invoice No. 184	Dated 26-Mar-25
	Buyer's Order No. AOT/com.Lab/15/2025	Mode/Terms of Payment
	Vessel/Flight No.	Dated 17-Feb-25
	City/Port of Loading	Place of receipt by shipper:
Buyer (Bill to) Dr,B.C.Roy College of Engineering,Durgapur Jemua Road,Durgapur,West Bengal State Name : West Bengal, Code : 19	Terms of Delivery	City/Port of Discharge

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Orell Talk Smart Version 1 Teacher + 60 Students For 500 Users	85238020	18 %				3,12,000.00
	<i>IGST 18%</i>					18 %	56,160.00
Total							₹ 3,68,160.00

Amount Chargeable (in words) E. & O.E
Indian Rupees Three Lakh Sixty Eight Thousand One Hundred Sixty Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
85238020	3,12,000.00	18%	56,160.00	56,160.00
Total	3,12,000.00		56,160.00	56,160.00

Tax Amount (in words) : **Indian Rupees Fifty Six Thousand One Hundred Sixty Only**
 Company's PAN : **AABCO0662Q**

Declaration : We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Orell Technosystems (India) Pvt.Ltd(24-25)
 Authorised Signatory *[Signature]*

This is a Computer Generated Invoice



To

Date: 28-03-2025

The Registrar,

BCREC

Sub.: Installation of Orell Talk Software in our Language Lab

Sir

This is to inform you that the Orell Talk software has been installed successfully in our Language Lab today (28-03-2025). It is running successfully. We were present during installation.

Thanking you

Faculty Presents during installation

1. Prof. Sarabjeet Lahiri *S. Lahiri*
2. Prof Debadrita Sen *Debadrita Sen*
3. Dr. Taniya Chakaraborty *Taniya Chakaraborty*
4. Dr. Abhik Mukherjee *Abhik Mukherjee*
5. Dr. Jayanta Pal *J. Pal*

H.O.D
BASIC SCIENCE AND HUMANITIES
DR. B. C. ROY ENGINEERING COLLEGE
DURGAPUR

*Account-
payment may be
initiated.
[Signature]
28/3*