



## 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:

Gstin : 19AAACT4033H1ZH

Pan No.: AA ACT4033H

**SERVICE ORDER NO.:** SVC/BCREC/00200/23-24

**DATE :** 27/03/2024

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

**SUB: AMC FOR 2 NOS UPS W.E.F: 01.04.2024 TO 31.03.2025**

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	21,186.00

**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	NOS	10,593.00	21,186.00	31/03/2025

**Total** 21,186.00

Add - SGST-BILLWISE @ 9.00 % 1,906.74

Add - CGST-BILLWISE @ 9.00 % 1,906.74

**Grand Total** 24,999.48

**In Words-Rupees:** Twenty Four Thousand Nine Hundred Ninety Nine & Paise. Forty Eight Only

**TESRMS & CONDITIONS**

AMC PERIOD FROM 01.04.2024 TO 31.03.2025

Location : MCA DEPTT,LAB/ R. BHAWAN.

Payment : 100% Advance against Proforma Invoice.

  
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

25301BO180  
27-APR-24

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, FUJIHORE,	
DURGAPUR, WEST BENGAL 713206	
GST NO. : 19_UNREGISTERED	
PAN NO. :	
STATE CODE : 19	

Purchase Order No. :	SVC/BCREC/00200/23-24
Purchase Order Date :	27-MAR-2024
Sales Order No. :	IND00305796S
AR No. :	3481902
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 Y	Contract Duration:	From 01-APR-24 - To 31-MAR-25
Billing Cycle:	Yearly	Billing Period :	From 01-APR-24 - To 31-MAR-25

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	10,593.00	Each	10,593.00	18	953.37	953.37		12,499.74
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200712J0751										
2	522700630030	998719	1	10,593.00	Each	10,593.00	18	953.37	953.37		12,499.74
	UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200712J0755										



*checked & verified*

*True*

For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAOKAR  
Date: 2024-04-29 09:56:34 IST  
**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 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

25301BO180  
27-APR-24

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	21186.00	9%	1906.74	9%	1906.74		0.00	3813.48
Total	21186.00		1906.74		1906.74		0.00	3813.48

Net Value 21,186.00  
Freight & Insurance  
Insurance  
Freight-Local  
Packing & Forwarding  
CGST 1,906.74  
SGST/UTGST 1,906.74  
IGST  
Total Value 24,999.48

Remarks:-

Total Amount(In Words): Rupees Twenty-Four Thousand Nine Hundred Ninety-Nine and Paise Forty-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: NAGARJUN SARAOKAR  
Date: 2024-04-29 09:46:34 IST  
**AUTHORISED SIGNATORY**



## 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:

Gstin : 19AAACT4033H1ZH

Pan No.: AACT4033H

**SERVICE ORDER NO.:** SVC/BCREC/00192/24-25

**DATE :** 16/10/2024

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

**SUB: AMC FOR 2 NOS. UPS W.E.F 28-10-2024 TO 27-10-2025**

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	70,620.00

**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. S420D, SL. NO. 170420ES4658 AND MODEL NO. S420D, SL. NO. 161020ES4084	2.00	NOS	35,310.00	70,620.00	28/10/2025

**Total** 70,620.00

**Grand Total** 70,620.00

**In Words-Rupees:** Seventy Thousand Six Hundred Twenty Only

**TESRMS & CONDITIONS**

AMC PERIOD FROM 28-10-2024 TO 27-10-2025

GST 18% Extra.

LOCATION: A.J.C. BOSE BHAWAN.

  
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

ST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

25301BO2367  
12-NOV-24

<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
<b>Purchase Order No.</b> : SVC/BCREC/00192/24-25 <b>Purchase Order Date</b> : 16-OCT-2024 <b>Sales Order NO.</b> : IND00289811S <b>Sales Order Date</b> : <b>AR No.</b> : 3506806 <b>Kind Attention</b> :	<b>Place Of Supply</b> : WEST BENGAL <b>Pan NO.</b> : AACT4033H <b>Currency</b> : INR <b>E-Way Bill No</b> : <b>E-Way Bill Date</b> : <b>Tax Payables under reverse charge</b> : No

<b>Service Coverage:</b> UPS CAMC Charges for DPG UltraCare Gold Y	<b>Contract Duration:</b> From 28-OCT-24 - To 27-OCT-25
<b>Billing Cycle:</b> Yearly	<b>Billing Period :</b> From 28-OCT-24 - To 27-OCT-25

Sr No	Item No/ Description	HSN/ SAC	QTY	Unit Price	UOM Code	Taxable Base	Rate %	CGST	SGST/ UTGST	IGST	Gross Value
1	513002031110 UPS, S400D, 3 X 1, 20 kVA, 1 Phase, 230V, for Purchasing Serial No.: 170420ES4658	998719	1	35,310.00	Each	35,310.00	18	3,177.90	3,177.90		41,665.80
2	513002031110 UPS, S400D, 3 X 1, 20 kVA, 1 Phase, 230V, for Purchasing Serial No.: 161020ES4084	998719	1	35,310.00	Each	35,310.00	18	3,177.90	3,177.90		41,665.80

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/ UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	70620.00	9%	6355.80	9%	6355.80		0.00	12711.60
<b>Total</b>	<b>70620.00</b>		<b>6355.80</b>		<b>6355.80</b>		<b>0.00</b>	<b>12711.60</b>

Net Value 70,620.00  
 Freight & Insurance  
 Insurance  
 Freight-Local  
 Packing & Forwarding  
 CGST 6,355.80  
 SGST/UTGST 6,355.80  
 IGST  
 Total Value 83,331.60

**Remarks:-**

Total Amount(In Words): Rupees Eighty-Three Thousand Three Hundred Thirty-One and Paise Sixty Only

Payment Terms:

Freight By:  
Insurance By:

Mode Of Transportation:

Vehicle No:

Transporter Name:

CN No:

No./Description Of Package:



*checked & verified*

*Taru*

For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAKAR  
Date: 2024-11-14 18:27:02 IST

**AUTHORISED SIGNATORY**



## SERVICE ORDER

Page 1 of 1

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:

Gstin : 19AAACT4033H1ZH

Pan No.: AA ACT4033H

SERVICE ORDER NO.: SVC/BCREC/00144/23-24

DATE : 02/01/2024

### Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

SUB: AMC FOR 6 KVA UPS, PERIOD FROM 01.02.2024 TO 31.01.2025

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	95,337.00

### 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	10,593.00	63,558.00	31/01/2025
1.2	A.M.C. (UPS) I.T DEPARTMENT - 120506AS9845	1.00	NOS	10,593.00	10,593.00	31/01/2025
1.3	A.M.C. (UPS) CIVIL DEPARTMENT - 150606AS4393	1.00	NOS	10,593.00	10,593.00	31/01/2025
1.4	A.M.C. (UPS) MBA DEPARTMENT, LAB-1 TF - 20043060909	1.00	NOS	10,593.00	10,593.00	31/01/2025

**Total** 95,337.00

Add - SGST-BILLWISE @ 9.00 % 8,580.33

Add - CGST-BILLWISE @ 9.00 % 8,580.33

**Grand Total** 112,497.66

In Words-Rupees: One Lakh Twelve Thousand Four Hundred Ninety Seven & Paise. Sixty Six Only

### TESRMS & CONDITIONS

AMC PERIOD FROM 01.02.2024 TO 31.01.2025

Payment : 100% Payment against Tax Invoice.

BISHNU DAS

Prepared By

J.SINGH

Approved By

Receipt By

**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:

Gstin : 19AAACT4033H1ZH

Pan No.: AAACT4033H

**Amendment No : 1****SERVICE ORDER NO.:** SVC/BCREC/00093/24-25**DATE :** 26/07/2024**Contact Detail**

Contact Person :

Telephone No. :

Our Fax Number: (0343) 250 4059

E-mail : info@bcrec.ac.in

**SUB:AMC FOR 1 NO. 10 KVA UPS FOR BASIC SCIENCE, VIDHYASAGAR BHAWAN. (YOUR REF. NO.164)**

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	Completion Dt
1.1	A.M.C. (UPS) AMC FOR 10 KVA UPS, SL. NO. 8392L1902100017	1.00	NOS	27,000.00	27,000.00	24/08/2025
<b>Total</b>					27,000.00	

**Grand Total**

27,000.00

**In Words-Rupees:** Twenty Seven Thousand Only**TESRMS & CONDITIONS**

AMC PERIOD FROM 25.08.2024 TO 24.08.2025 (

GST 18% Extra.

LOCATION : BASIC SCIENCE, VIDHYASAGAR BHAWAN.

  
BISHNU DAS

Prepared By

  
J.SINGH

Approved By

Receipt By



GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

25301BO1648  
30-AUG-24

Bill To	Ship 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	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/00093/24-25 Purchase Order Date : 26-JUL-2024 Sales Order NO. : IND00310814S Sales Order Date : AR No. : 3497479 Kind Attention :	Place Of Supply : WEST BENGAL Pan NO. : AACT4033H Currency : INR E-Way Bill No : E-Way Bill Date : Tax Payables under reverse charge : No

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

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

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
Total	27000.00		2430.00		2430.00		0.00	4860.00

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

Remarks:-  
 Total Amount(In Words): Rupees Thirty-One Thousand Eight Hundred Sixty Only  
 Payment Terms:  
 Freight By:  
 Insurance By:

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

*checked & verified*  
*TRE*



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAOKAR  
 Date: 2024-08-31 11:58:29 IST  
**AUTHORISED SIGNATORY**



## 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:

Gstin : 19AAACT4033H1ZH

Pan No.: AAACT4033H

**SERVICE ORDER NO.:** SVC/BCREC/00091/24-25

**DATE :** 24/07/2024

Contact Detail

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

**SUB: AMC FOR 1 NO. 20KVA UPS W.E.F : 28.07.2024 TO 27.07.2025**

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	35,310.00

**The item covers the following services:**

SL	Item Name	Unit	UOM	Price	Amount	Completion Dt
1.1	A.M.C. (UPS) AMC FOR 1 NO. POWER BANK, 20KVA UPS, VIDE SL.NO. 160920ES3784	1.00	NOS	35,310.00	35,310.00	27/07/2025

**Total** 35,310.00

Add - SGST-BILLWISE @ 9.00 % 3,177.90

Add - CGST-BILLWISE @ 9.00 % 3,177.90

**Grand Total** 41,665.80

**In Words-Rupees:** Forty One Thousand Six Hundred Sixty Five & Paise. Eighty Only


**TESRMS & CONDITIONS**

AMC PERIOD FROM 28.07.2024 TO 27.07.2025

Delivery : UPTO 27.07.2025

Payment : 100% Advance against Proforma Invoice.

Location: A.J.C BOSE BHAWAN.

  
BISHNU DAS

Prepared By

  
J.SINGH

Approved By

Receipt By



**VERTIV ENERGY 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

STC-01  
 Tax Invoice  
 Original for Recipient

GST REG NO.: 19AAACT4033H1ZH

Invoice No.  
 Invoice Date

25301BO1337  
 05-AUG-24

Bill To	Ship 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	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/00091/24-25 Purchase Order Date : 24-JUL-2024 Sales Order NO. : IND00292399S Sales Order Date : AR No. : 3494656 Kind Attention :	Place Of Supply : WEST BENGAL Pan NO. : AAACT4033H Currency : INR E-Way Bill No : E-Way Bill Date : Tax Payables under reverse charge : No

Service Coverage: UPS CAMC Charges for DPG UltraCare Gold Y	Contract Duration: From 28-JUL-24 - To 27-JUL-25
Billing Cycle: Yearly	Billing Period : From 28-JUL-24 - To 27-JUL-25

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	35,310.00	Each	35,310.00	18	3,177.90	3,177.90		41,665.80
	UPS, S400D, 3 X 1, 20 kVA, 1 Phase, 230V, for Purchasing Serial No.: 160920ES3784										

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/ UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	35310.00	9%	3177.90	9%	3177.90		0.00	6355.80
<b>Total</b>	<b>35310.00</b>		<b>3177.90</b>		<b>3177.90</b>		<b>0.00</b>	<b>6355.80</b>

Net Value	35,310.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	3,177.90
SGST/UTGST	3,177.90
IGST	
<b>Total Value</b>	<b>41,665.80</b>

Remarks:-  
 Total Amount(In Words): Rupees Forty-One Thousand Six Hundred Sixty-Five and Paise Eighty Only  
 Payment Terms:  
 Freight By:  
 Insurance By:

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

*checked & verified*  
*[Signature]*  
*[Signature]*



For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAOKAR  
 Date: 2024-08-05 15:47:22 IST  
**AUTHORISED SIGNATORY**



## 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:

Gstin : 19AAACT4033H1ZH

Pan No.: AACT4033H

**SERVICE ORDER NO.:** SVC/BCREC/00193/24-25**DATE :** 28/10/2024**Contact Detail**

Contact Person :

Telephone No. :

Our Fax Number:

E-mail :

**SUB: AMC FOR 3 NOS 6KVA UPS W.E.F 01-11-2024 TO 31-10-2025**

SL	Main Text	Active Unit	UOM	Gross Amount
1	ANNUAL MAINTENANCE CONTRACT	1	NOS	31,779.00

**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	10,593.00	10,593.00	31/10/2025
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	10,593.00	10,593.00	31/10/2025
1.3	A.M.C. (UPS) 1 NO. POWER BANK 6 KVA UPS, VIDE SL. NO. 200615J0890 (FOR SIMULATION LAB-1)	1.00	NOS	10,593.00	10,593.00	31/10/2025

**Total** 31,779.00**Grand Total** 31,779.00**In Words-Rupees:** Thirty One Thousand Seven Hundred Seventy Nine Only**TESRMS & CONDITIONS**

AMC PERIOD FROM 01-11-2024 TO 31-10-2025

GST 18% Extra.

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

  
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

REG NO.: 19AAACT4033H1ZH

Invoice No.  
Invoice Date

25301BO2351  
08-NOV-24

<b>Bill To</b>		<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. : AAABD0204F STATE CODE : 19		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/00193/24-25 Purchase Order Date : 28-OCT-2024 Sales Order NO. : IND00292397S Sales Order Date : AR No. : 3506679 Kind Attention :		Place Of Supply : WEST BENGAL Pan NO. : AAACT4033H Currency : INR E-Way Bill No : E-Way Bill Date : Tax Payables under reverse charge : No	

Service Coverage:	UPS CAMC Charges for DPG UltraCare Gold Y	Contract Duration:	From 01-NOV-24 - To 31-OCT-25
Billing Cycle:	Yearly	Billing Period :	From 01-NOV-24 - To 31-OCT-25

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.: 200547J0263	998719	1	10,593.00	Each	10,593.00	18	953.37	953.37		12,499.74
2	522700630030 UPS, Powerbank-2G, 1 X 1, 6 KVA, 1 Phase, 230V, Purchased (522700630020) Serial No.: 200552J0439	998719	1	10,593.00	Each	10,593.00	18	953.37	953.37		12,499.74
3	522700630000 UPS, Powerbank, 1 X 1, 6 KVA, 1 Phase, 230V, Serial No.: 200615J0890	998719	1	10,593.00	Each	10,593.00	18	953.37	953.37		12,499.74

Sr No	Taxable Base	CGST Rate	CGST Tax	SGST/UTGST Rate	SGST/UTGST Tax	IGST Rate	IGST Tax	Total Tax
1	31779.00	9%	2860.11	9%	2860.11		0.00	5720.22
<b>Total</b>	<b>31779.00</b>		<b>2860.11</b>		<b>2860.11</b>		<b>0.00</b>	<b>5720.22</b>

Net Value	31,779.00
Freight & Insurance	
Insurance	
Freight-Local	
Packing & Forwarding	
CGST	2,860.11
SGST/UTGST	2,860.11
IGST	
<b>Total Value</b>	<b>37,499.22</b>

**Remarks:-**

Total Amount(In Words): Rupees Thirty-Seven Thousand Four Hundred Ninety-Nine and Paise Twenty-Two Only

**Payment Terms:**

Freight By:  
Insurance By:

**Mode Of Transportation:**

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



*Checked & verified*

For VERTIV ENERGY PRIVATE LIMITED

Digitally signed by: NAGARJUN SARAKAR  
Date: 2024-11-09 13:56:00 IST  
**AUTHORISED SIGNATORY**