Page 1 of 1 **PURCHASE ORDER** Dr. B. C. Roy Engineering College, Durgapur Order No.: Campus: Jemua Road, Fuljhore, BCR/E&S/B/19-20/150 Durgapur - 713206. West Bengal, India. Dated: Phone: (0343) 250 1353/4106/4121; Fax: (0343) 250 4059/3424 04.08.2019 E-mail: info@bcrec.ac.in; Web: www.bcrec.ac.in Quotation No.: Vendor's Details: Contact Person: R. R. Enterprise Mr. Rajendranath Rei Dated: Near Salbagan R.M.S. Club Mobile No. 34, Salbagan Link Road, 9233306258 Subjects: Durgapur - 713 213. GST No. FOR MANAGEMENT BUILD 19AIMPR8490H1ZE GUEST HOUSE PAN No. AIMPR8490H All disputes and arbitrations are subject to Durgapur Jurisdiction only. SI. Disc. **GST Item Description** Unit Qunty. Rate Amount No. % % 1 SERVICING CHARGES OF SPLIT AC MACHINE NOS 4 450.00 18 2,124.00 2 NEW REMOTE FOR AC MACHINE NOS 1 1,200:00 18 1 416.00 **Gross Amount** 3.540.00 Rounding off 0.00 Nett Amount 3,540.00 (Rupees Three Thousand Five Hundred Forty Only) **SUMMERY** For Dr. B. C. Roy Engineering College, Durgapur Description Amount **Gross Amount** 3,000.00 Discount 0.00 **Output CGST** 270.00 **Authorised Signatory Output SGST** 270.00 Rounding off 0.00 **Nett Amount** 3,540.00 Signature of Receiver's

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R.R.ENTERPRISE

AUTHORISED VOLTAS SERVICE STATION NEAR SALBAGAN R.M.S CLUB, 34. SALBAGAN LINK ROAD, BENACHITY, DURGAPUR-713213 PHONE: (0343) 2576002



ARN No. AA1912160099822 GSTIN: 19AIMPR8490H1ZE **TAX INVOICE** Original For Buyer Invoice No. 247 Purchase Order No. Invoice Date 07.08.2019 1 Date Offer No & Date Date of Supply State Code 19 Service Report No. & 28479, Dt-06.08.2019 Date BUYER M/s. To, Dr. B.C. Roy Engineering College (SITE-GEST HOUSE) Address Fuljhor, Durgapur- 713206, Dist - Burdwan GST No. State / Code SI. Product Description SAC No. Qnty. Assessable Value **Total Price** SERVICING CHARGE OF SPLIT AC MACHINE CODE Per Unit Rs. 1. of Goods 9987 04 450.00 1800.00 2. NEW REMOTE FOR AC MACHINE 9987 01 1200.00 1200.00 Total GST Amount: Five Hundred Forty Rupees Only. Total Amount 3000.00 Less Discount Total Invoice Amount in Words: Three Thousand Five Hundred Forty Total Amount before Tax Rupees Only. 3000.00 Add: CGST@9% Terms & Conditions: 270.00 Add: SGST @ 9% 1. Seller / Service Provider is not responsible for any loss or damage in transit. 270.00 2.Bill not paid by due date will attend interest as per Govt. Rules Add: IGST @ We declare to the best of our knowledge and belief that the particulars stated herein are true and correct and there is no additional consideration is accruing to us directly or Round Up / Round off indirectly is any manner other than the amount indicated herein. Total Amount after-tax Received above materials in good order & condition. 3540.00 R. R. ENTER Receiver's Signature with seal Subject to Durgapur Jurisdiction only. **Authorised Signatory** Bank Account Name:- R.R.ENTERPRISE, Bank Name:- SBI, C-ZONE, DURGAPUR, Current A/C No:- 00033738861730. Details:-

Carporon Construction Construction

Dr. B. C. Roy Engineering College Jemus Read, Fullhore, Daidohat-1/3508 (M'8)

Branch Code:- 14545, IFSC Code:- SBIN0014545, MICR Code:- 713002215,

R.R. ENTERPRISE AUTHORISED VOLTAS SERVICE STATION SHAMSHER HOUSE



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