

# **Purchase Service Order**

# **RGS FASHIONS PVT LTD JK**

Citi Style Gupta House Main Road Near Sarjana Chowk RANCHI - 834001

www.citistyle.in

Contact No.

Service Name

Email ID.

CIN No. : U18101WB2004PTC097585 **Service Order** PSO/01586/22-23

No

**GSTIN** : 20AACCR6608Q1Z6[20 -Jharkhand] **Service Order** 

28-03-2023 Date

Amount

**Vendor Name** : SWITCHING AVO ELECTRO POWER LIMITED

Adderss : ARYAN DEV APARTMENT, CHANDAN NIWAS

Doc Date/QT

Doc No/QT No

SAC Code

TDS : Yes

RANCHI - 834002

Applicable

: riteshkumar.ica@gmail.com : 20AAICS2473C1ZT **GSTIN GST State** : Jharkhand(20)

**TDS Source** : Company/Firm

Jei vice	IVAIIIC	JAC COL	, G						AIIIOC	
Site	Town	Media	Location	Site Qty.	Size(W*H)	Num. Of	Srv. Qty Rate	Amount	Start Date	End Date TYPE
Name										
Annual	Maintenance	<b>Charges</b> 998713							133488.	00
GP	GOVINDPU	UPS SERVICE AMC	DHANBAD	1				7416.00	28-03-2023	31-03-2024
	R									
PH	PHUSRO	UPS SERVICE AMC	BOKARO	1				7416.00	28-03-2023	31-03-2024
KS	KATRASHGA	UPS SERVICE AMC	DHANBAD	1				7416.00	28-03-2023	31-03-2024
	RH									
RR	RATU ROAD	UPS SERVICE AMC	RANCHI	1				7416.00	28-03-2023	31-03-2024
CI	CHAIBASA	UPS SERVICE AMC	JAMSHEDP	1				7416.00	28-03-2023	31-03-2024
			UR							
RN	RANCHI	UPS SERVICE AMC	RANCHI	1				7416.00	28-03-2023	31-03-2024
HC	HINOO	UPS SERVICE AMC	RANCHI	1				7416.00	28-03-2023	31-03-2024
	CHOWK									
GM	GAMARIA	UPS SERVICE AMC	JAMSHEDP	1				7416.00	28-03-2023	31-03-2024
			UR							
ВТ	BISTUPUR	UPS SERVICE AMC	JAMSHEDP	1				7416.00	28-03-2023	31-03-2024
			UR							
JP	SAKCHI	UPS SERVICE AMC	JAMSHEDP	1				7416.00	28-03-2023	31-03-2024
			UR							
MG	MANGO	UPS SERVICE AMC	JAMSHEDP	1				7416.00	28-03-2023	31-03-2024
			UR							
SP	SNPA	UPS SERVICE AMC	JAMSHEDP	1				7416.00	28-03-2023	31-03-2024
			UR							
ВК	BANK	UPS SERVICE AMC	DHANBAD	1				7416.00	28-03-2023	31-03-2024
	MORE									
DJ	DALTANGA	UPS SERVICE AMC	PALAMU	1				7416.00	28-03-2023	31-03-2024
	NJ									
СН	CHAS	UPS SERVICE AMC	BOKARO	1				7416.00	28-03-2023	31-03-2024
DG	DEOGARH	UPS SERVICE AMC	DEOGARH	1				7416.00	28-03-2023	31-03-2024
RG	RAMGARH	UPS SERVICE AMC	RANCHI	1				7416.00	28-03-2023	31-03-2024
		This is a su	tom gonera	tod docum	ant do not	roquiro on	ny signature.			
		i ilis is a sys	iterii genera	teu uotun	ieni, ao noi	require an	iy sigilature.			

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No

**GSTIN** : 20AACCR6608Q1Z6[20 -Jharkhand] **Service Order** 

28-03-2023 Date

Service N	lame	SAC Cod	e 998713	3					Amoui	nt	
Site Name	Town	Media	Location	Site Qty.	Size(W*H)	Num. Of	Srv. Qty Rate	Amount	Start Date	End Date	TYPE
JT	JHUMRITEL YA	UPS SERVICE AMC	KODERMA	1				7416.00	28-03-2023	31-03-2024	

Total:		133488.00	
Discount (Amt)	[ @ 0 on 133488 ]	0	
Other Expense	[ @ 0 on 133488 ]	0	
Central GST (CGST)	[ @ 9% on 133488 ]	12013.92	
State GST (SGST)	[ @ 9% on 133488 ]	12013.92	
Maintenance.	[ @ 0 on 133488 ]	0	
Transport Debit	[ @ 0 an 122400 ]	0	
Charge	[ @ 0 on 133488 ]	0	
Discount	[ @ 0% on 157515.84 ]	0	
R/Off	[ @ 0 on 157515.84 ]	0	
TCS Income Tax	[ @ 0 on 157515.84 ]	0	

					Net	Amount	:		157515.84
	: Rs One lakh fifty	seven tho	usand five h	undred f	ifteen And	eighty-fo	ur P Only		
HSN Code	Taxable Value	IGS	ST	CGST SGST		ST	CESS		
nsiv code	l axable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
998713	133488.00	0.00	0.00	9.00	12013.9 2	9.00	12013.92	0.00	0.00
Total	133488.00		0.00		12013.9		12013.92		0.00

#### Remarks

PSO AMC FOR 2023-2024

#### **Terms & Condition**

- 1. All Invoices against this order must state our PSO Number. Failure to specify this will render your bills unacceptable.
- 2. A copy of this PSO should be attached with the Tax Invoice.
- 3. Please note that all Invoices should be with GSTIN and HSN/SAC codes as per Government Regulations.
- 4. The vendor hereby confirms that he will comply with all relevant laws and obtain all necessary approvals/licenses required in the delivery of services. Any statutory fees/taxes payable for the same shall be borne by the vendor and the vendor's rates are inclusive of the same. The vendor agrees to indemnify RGs Fashions Pvt Ltd for damage/losses, if any, incurred on account of vendor's failure to comply with any law or to pay any fee/tax applicable.
- 5. Execution of this order shall be deemed to be an acceptance of these terms and conditions
- 6. "Place of Supply" or "Place of Service" mentioned mandatory on your invoice copy.

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# CITI STYL

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GSTIN : 20AACCR6608Q1Z6[20 -Jharkhand] Service Order :

Date 28-03-2023

Service	Name		SAC Code 998713	}					Amount	
Site	Town	Media	Location	Site Qty.	Size(W*H)	Num. Of	Srv. Qty Ra	ite Amount	Start Date End Date TY	/PE
Name										

For RGS FASHIONS PVT LTD

Prepared By ARUP HOWLADER	Checked By	Pass By
86 [28-03-2023]		[]