

Adderss

Purchase Service Order

RGS Fashions Pvt Ltd - Ranchi

Gupta House Main Road Near Sarjana Chowk

RANCHI - 834001 0651-2212844 ranchi@citistyle.in, www.citistyle.in

CIN No. : U18101WB2004PTC097585 Service Order :

vice Order : PSO/01695/23-24

GSTIN : 20AACCR6608Q1Z6[20 -Jharkhand] Service Order

Date 29-03-2024

Vendor Name : SWITCHING AVO ELECTRO POWER LIMITED

(JH)

: ARYAN DEV APARTMENT, CHANDAN NIWAS

,

RANCHI - 834002 TDS

Applicable

No

Doc No/QT No

Contact No. :
Email ID. : riteshkumar.ica@gmail.com

GSTIN : 20AAICS2473C1ZT GST State : Jharkhand(20) OS : Yes

TDS Source : Company/Firm

Service	Name		SAC Cod	e							Amou	ınt	
Site	Town	Media		Location	Site Qty.	Size(W*H)	Num. Of	Srv. Qty	Rate /	Amount	Start Date	End Date	TYPE
Name													
Annual	Maintenance	Charges	998713		,						140904.	.00	
GP	DHANBAD	UPS AMC		GOVINDPU	1				-	7416.00	01-04-2024	31-03-2025	
				R									
PH	DHANBAD	UPS AMC		PHUSRO	1				7	7416.00	01-04-2024	31-03-2025	
KS	DHANBAD	UPS AMC		KATRASGA	1				7	7416.00	01-04-2024	31-03-2025	
				RH									
RR	RANCHI	UPS AMC		RATU	1				7	7416.00	01-04-2024	31-03-2025	
				ROAD									
CI	TATA	UPS AMC		CHAIBASA	1				-	7416.00	01-04-2024	31-03-2025	
RN	RANCHI	UPS AMC		RANCHI	1				-	7416.00	01-04-2024	31-03-2025	
HC	RANCHI	UPS AMC		HINOO	1				-	7416.00	01-04-2024	31-03-2025	
GM	TATA	UPS AMC		GAMARIA	1				-	7416.00	01-04-2024	31-03-2025	
ВТ	TATA	UPS AMC		BISTUPUR	1				-	7416.00	01-04-2024	31-03-2025	
JP	TATA	UPS AMC		SAKCHI	1				7	7416.00	01-04-2024	31-03-2025	
MG	TATA	UPS AMC		MANGO	1				-	7416.00	01-04-2024	31-03-2025	
SP	TATA	UPS AMC		SNPA	1				7	7416.00	01-04-2024	31-03-2025	
BK	DHANBAD	UPS AMC		BANK	1				-	7416.00	01-04-2024	31-03-2025	
				MORE									
DB	DHANBAD	UPS AMC		HIRAPUR	1				-	7416.00	01-04-2024	31-03-2025	
DJ	DALTANGA	UPS AMC		DALTANGA	1				-	7416.00	01-04-2024	31-03-2025	
	NJ			NJ									
СН	TATA	UPS AMC		CHAS	1				-	7416.00	01-04-2024	31-03-2025	
DG	DEOGARH	UPS AMC		DEOGARH	1				-	7416.00	01-04-2024	31-03-2025	
RG	RANCHI	UPS AMC		RAMGARH	1				-	7416.00	01-04-2024	31-03-2025	
JT	KODERMA	UPS AMC		KODERMA	1				-	7416.00	01-04-2024	31-03-2025	
							Total :				140904.	.00	
						Discour	nt (Amt)	[@0on	14090	4]		0	

Other Expense [@ 0 on 140904] 0
Central GST (CGST) [@ 9% on 140904] 12681.36
State GST (SGST) [@ 9% on 140904] 12681.36

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No

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

Date 29-03-2024

Town							
	Media	Lo	ocation	Site Qty.	Size(W*H) Num. Of	Srv. Qty Rate Amo	ount Start Date End Date
	'				Maintenance.	[@ 0 on 140904]	0
					Transport Debit	[@ 0 on 140004]	0
					Charge	[@ 0 011 140904]	U
					Discount	[@ 0% on 166266.	72] 0
			R/Off [@ 0 on 166266.72]		2] 0		
					TCS Income Tax	[@ 0 on 166266.72	2] 0
					Net Am	166266.72	
		. De Oute				Transport Debit Charge Discount R/Off TCS Income Tax Net Am	Transport Debit [@ 0 on 140904] Charge Discount [@ 0% on 166266.72

: Rs One lakh sixty-six thousand two hundred sixty-six And seventy-two P Only									
HSN Code	Taxable Value	IGST		CGST		SGST		CESS	
nsiv code	Taxable value	Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
998713	140904.00	0.00	0.00	9.00	12681.3 6	9.00	12681.36	0.00	0.00
Total	140904.00		0.00		12681.3		12681.36		0.00
IUlai	140904.00		0.00		6		12081.30		0.00

Remarks

PSO FOR UPS JHARKHAND 2024-2025

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.

For RGS FASHIONS PVT LTD

Prepared By	Checked By	Pass By

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No

Date

Service Name SAC Code 998713 Amount

Site Town Media Location Site Qty. Size(W*H) Num. Of Srv. Qty Rate Amount Start Date End Date TYPE

Name

ARUP HOWLADER 86

[29-03-2024]

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