



Purchase Service Order

RGS Fashions Pvt Ltd - Bagroy, Ranchi

BAGROY MARKET M G ROAD

RANCHI - 834002

6201280853

BAGROY@CITISTYLE.IN,

www.citistyle.in

CIN No. : U18101WB2004PTC097585

GSTIN : 20AACCR6608Q1Z6[20 -Jharkhand]

Service Order No : PSO/01167/23-24

Service Order Date : 20-11-2023

Vendor Name : SWITCHING AVO ELECTRO POWER LIMITED (JH)	Doc No/QT No :
Adderss : ARYAN DEV APARTMENT, CHANDAN NIWAS RANCHI - 834002	Doc Date/QT No :
Contact No. :	TDS : Yes
Email ID. : riteshkumar.ica@gmail.com	Applicable
GSTIN : 20AAICS2473C1ZT	TDS Source : Company/Firm
GST State : Jharkhand(20)	

Service Name			SAC Code		Amount							
Site Name	Town	Media	Location	Site Qty.	Size(W*H)	Num. Of	Srv. Qty	Rate	Amount	Start Date	End Date	TYPE
Annual Maintenance Charges			998713		7984.86							
BR	RANCHI	AMC FROM 20-11-2023 TO 31-03-2023	BAGROY	1		131 DAYS			2661.62	20-11-2023	31-03-2024	
DB	DHANBAD	AMC FROM 20-11-2023 TO 31-03-2023	HIRAPUR	1		131 DAYS			2661.62	20-11-2023	31-03-2024	
KR	RANCHI	AMC FROM 20-11-2023 TO 31-03-2023	KANKE ROAD	1		131 DAYS			2661.62	20-11-2023	31-03-2024	
Total :										7984.86		
						Discount (Amt)	[@ 0 on 7984.86]			0		
						Other Expense	[@ 0 on 7984.86]			0		
						Central GST (CGST)	[@ 9% on 7984.86]			718.64		
						State GST (SGST)	[@ 9% on 7984.86]			718.64		
						Maintenance.	[@ 0 on 7984.86]			0		
						Transport Debit Charge	[@ 0 on 7984.86]			0		
						Discount	[@ 0% on 9422.14]			0		
						R/Off	[@ 0.14 on 9422.14]			-0.14		
						TCS Income Tax	[@ 0 on 9422.14]			0		
Net Amount :										9422.00		

: Rs Nine thousand four hundred twenty-two Only

HSN Code	Taxable Value	IGST		CGST		SGST		CESS	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
998713	7984.86	0.00	0.00	9.00	718.64	9.00	718.64	0.00	0.00
Total	7984.86		0.00		718.64		718.64		0.00

Remarks

PSO FOR BR,KR,DB UPS AMC FOR 131 DAYS ON 20-11-2023

Terms & Condition

This is a system generated document, do not require any signature.



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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
ARUP HOWLADER
86
[20-11-2023]

Checked By

Pass By

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