



Purchase Service Order

RGS FASHIONS PVT LTD

SANKRAIL INDUSTRIAL PARK.
P O & VILLAGE KANDUAH,
DHULAGARH,
OPP NIRMALA CINEMA HALL & FSC GODOWN.
HOWRAH - 711302
8334026333
headoffice@citistyle.in,
www.citistyle.in
CIN No. : U18101WB2004PTC097585

Service Order : PSO/00101/22-23
No
Service Order :
Date : 21-04-2022

GSTIN : 19AACCR6608Q1ZP[19 -West Bengal]

Vendor Name	: SWITCHING AVO ELECTRO POWER LIMITED (WB)	Doc No/QT No	:
Address	: 230, S N ROY ROAD, BUROSHIBTALA Kolkata - 700038	Doc Date/QT No	:
Contact No.	:	TDS	: Yes
Email ID.	: magarwal2@avoups.com	Applicable	:
GSTIN	: 19AAICS2473C1ZC	TDS Source	: Company/Firm
GST State	: West Bengal(19)		

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	
UPS maintenance			9985							44496.00			
CTST	KOLKATA		ACROPOLI	1		1 YEAR			7416.00	21-04-2022	20-04-2023		
			SH MALL										
CTST	HOWRAH		SANKRAIL	1		1 YEAR			7416.00	21-04-2022	20-04-2023		
RB	KOLKATA		RASHBEHA	1		1 YEAR			7416.00	21-04-2022	20-04-2023		
			RI AVENUE										
AS	ASANSOL		ASANSOL	1		1 YEAR			7416.00	21-04-2022	20-04-2023		
DP	DURGAPUR		DURGAPU	1		1 YEAR			7416.00	21-04-2022	20-04-2023		
			R										
RJ	RAIGUNJ		RAIGUNJ	1		1 YEAR			7416.00	21-04-2022	20-04-2023		

Total : 44496.00

Discount (Amt)	[@ 0 on 44496]	0
Other Expense	[@ 0 on 44496]	0
Central GST (CGST)	[@ 9% on 44496]	4004.64
State GST (SGST)	[@ 9% on 44496]	4004.64
Maintenance.	[@ 0 on 44496]	0
Transport Debit	[@ 0 on 44496]	0
Charge	[@ 0 on 44496]	0
Discount	[@ 0% on 52505.28]	0
R/Off	[@ 0 on 52505.28]	0
TCS Income Tax	[@ 0 on 52505.28]	0

Net Amount : 52505.28

: Rs Fifty-two thousand five hundred five And twenty-eight P Only

HSN Code	Taxable Value	IGST		CGST		SGST		CESS	
		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
9985	44496.00	0.00	0.00	9.00	4004.64	9.00	4004.64	0.00	0.00

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



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Total		44496.00		0.00		4004.64		4004.64		0.00		

Remarks

PSO FOR UPS AMC 21-04-2022

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 the relevant laws of the country in the delivery of the service and agrees to indemnify RGS Fashions Pvt Ltd for damages/losses, if any, incurred on account of vendor's failure to comply with the laws of the country.
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 HALDER 86
[21-04-2022]

Checked By

Pass By
[]