

Purchase Service Order

RGS Fashions Pvt Ltd - Hatibagan

139c Bidhan Sarani Kolkata - 700004 9330240872

hatibagan@citistyle.in,

www.citistyle.in

CIN No. : U18101WB2004PTC097585

Service Order :

PSO/01166/23-24

No

GSTIN : 19AACCR6608Q1ZP[19 -West Bengal]

Service Order
Date

20-11-2023

Vendor Name

: SWITCHING AVO ELECTRO POWER LIMITED

(WB)

Doc No/QT No

Adderss : ac

230, S N ROY ROAD, BUROSHIBTALA

Doc Date/QT

No

TDS : Yes

Applicable

Contact No. Email ID.

. : magarwal2@avoups.com

GSTIN : 19AA GST State : West

: 19AAICS2473C1ZC : West Bengal(19)

Kolkata - 700038

TDS Source : Company/Firm

Service Name			SAC Code					Amount			
Site	Town	Media		Location	Site Qty.	Size(W*H)	Num. Of	Srv. Qty Rate	Amount	Start Date End Date	TYPE
Name											
Annua	l Maintenance	Charges	998713							2661.92	
HB	KOLKATA	AMC FROM	20-11-	HATIBAGA	1		131 DAYS		2661.92	20-11-2023 31-03-202	4
		2023 TO 31	-03-2023	B N							

Total:		2661.92
Discount (Amt)	[@ 0 on 2661.92]	0
Other Expense	[@ 0 on 2661.92]	0
Central GST (CGST)	[@ 9% on 2661.92]	239.57
State GST (SGST)	[@ 9% on 2661.92]	239.57
Maintenance.	[@ 0 on 2661.92]	0
Transport Debit Charge	[@ 0 on 2661.92]	0
Discount	[@ 0% on 3141.06]	0
R/Off	[@ 0.06 on 3141.06]	-0.06
TCS Income Tax	[@ 0 on 3141.06]	0

Net Amount: 3141.00

: Rs Three thousand one hundred forty-one Only

HSN Code	Taxable Value	IGST		CGST		SGST		CESS	
H3N Code		Rate	Amount	Rate	Amount	Rate	Amount	Rate	Amount
998713	2661.92	0.00	0.00	9.00	239.57	9.00	239.57	0.00	0.00
Total	2661.92		0.00		239.57		239.57		0.00

<u>Remarks</u>

PSO FOR HATIBAGAN UPS FOR 131 DAYS 20-11-2023

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.

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

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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	

- 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
- ${\it 6.~"Place~of~Supply"~or~"Place~of~Service"~mentioned~mandatory~on~your~invoice~copy.}\\$

Prepared By Checked By Pass By
ARUP HOWLADER
86
[20-11-2023]

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