



**Saurashtra Marketing Corporation**

GSTIN: 27AAAFS4463M1ZU



102-104, Shilpin Centre, 40 G. D. Ambekar Road  
Wadala, Mumbai 400 031, India  
Tel.: +91 22 6736 4343 • Fax: +91 22 6736 4300

Email: [info@saurashtra.net](mailto:info@saurashtra.net) • Website: [www.saurashtra.net](http://www.saurashtra.net)

GSTIN No. : 27AAAFS4463M1ZU  
GST State Code : 27 Maharashtra  
PAN NO. : AAA-FS-4463-M  
ESIC NO. : 31-42782-102

### Proforma Invoice

<b>Dey's Medical Stores Pvt. Ltd.(Anandpur)</b> 542,Anandpur, Kas Industrial Area Kolkata-700 107 Store unit  Kind Attn: PURANJOY DEBNATH                      9674052346 <b>E-Mail</b> <a href="mailto:puranjoydebnath@deysmedical.com">puranjoydebnath@deysmedical.com</a>	Proforma Invoice No.	Date	BANK NAME : HDFC BANK LTD			
	PL / 0448 / 24-25	8-Oct-24	CURRENT A/C NO 50200031369640			
	Area	Service Type	BANK BRANCH : Dadar T.T., Mumbai 400014			
	KOLKATA	AMC	IFS Code : HDFC0000084			
Your Reference	Dated	State Name	West Bengal	Code	19	

Annual Maintenance Contract

Period: One Year

Sr. No.	Category	Description	Rate	Disc.	Amount in (₹)	SGST Rate	SGST Amount	CGST Rate	CGST Amount	IGST Rate	IGST Amount	Total Amount
1	A	Bursting Strength Tester Regular OR Deluxe Models-2569	14,812.00	NIL	14,812.00	-	-	-	-	18%	2,666.16	17,478.16
<b>Total Amount in (₹) (Rounded off)</b>					14812.00						2667.00	17479.00

Service	Total 4 Services. One service per quarter any time. First Service will be delivered within 3 - 4 weeks following the receipt of your Payment.
Extra Service	Extra Service can be provided during the contract period @25% of the contract amount.
Urgent Visit	To & Fro Air Fare from Mumbai will be charged extra & the same will be treated as one service under the contract.
<b>Documents</b>	<b>Only Company ID of the engineer will be provided.Our engineers are insured.</b>
<b>Spares</b>	<b>Will be charged extra as per our price List. To be paid in cash on site to our service engineer</b>
<b>Offer Validity</b>	<b>Offer Valid for One Month Only(IF RENEWED AFTER 6 MONTHS FROM LAST SERVICE THEN NEWAMC RATES WILL BE APPLICABLE)</b>



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<b>Payment</b>		<b>100% Advance(INCLUSIVE OF APPLICABLE TAXES). Kindly send detials of payment made by e-mail. In absance of the same we may not be able to credit the amount to your account. All payment received in part or full will be treated as inclusive of tax amount.</b>										
<b>Tax Deducted at Source (TDS)</b>		<b>As per provision of Section 194C of Income Tax Act, TDS is required to be deducted only when contract charges are more than Rs.30,000.00 per year.Incase TDS is required to be deducted then the applicable rate is 2% for service category of " Repairs &amp; Maintenance".</b>										
<b>Tax Deducted at Source (TDS)</b>		<b>If TDS to be deducted, the same should be conveyed by email while making the advance paymnet along with PO, once our Tax Invocie is genertaed we will not accept any deductions. If any TDS has to be deducted, the same should be coneyed by email while making the advance paymnet along with PO, once our Tax Invocie is genertaed we will not accept any deductions.TDS certificate in FORM 16A to be submitted with 3 months from the date of Invoice.</b>										

**For, Saurashtra Marketing Corporation**

**Authorised Signatory**

**\*\*Note\*\* Please ensure the Provide the following information along with your Purchase Order: GST No., State Code, Billing & Delivery Address**