

WORD ORDER (SERVICE REQUEST)

VASTRAKALA EXPORTS PVT LTD (EOU)

GUDAPAKKAM VILLAGE, THIRUVALLUR (DIST), 600124
TAMILNADU, INDIA

Email : stores@vastrakala.in
Telephone : +91 44 26274130

W.O NO : WO-315

DATE : 28-03-2024

GSTIN : 33AAACV9106F1ZL

REF NO : MAINTENANCE DEPT

BUYER : MAINTENANCE DEPT

SERVICE TYPE : Internal

TO**IDEA FIRE SAFETY EQUIPMENTS SERVICES**

NO.35,36, FIRST CROSS STREET, KANNAN NAGER ,
MADURAVOYAL

CHENNAI - 600095

PHONE :

PARTY'S GSTIN:

PARTY'S Invoice: -

Invoice Date: 28-03-2024

No	MATERIAL / SERVICE DESCRIPTION	AWB	QTY	RATE	TAXABLE	GST %	GST V.	AMOUNT
1.	NCAMC FOR FIRE EXTINGUISHER FOR QUATERLY (57*4 = 228 NOS FOR YEAR) (APRIL 2024 TO MARCH 2025) 12 MONTHS FOR SERVICE		228.00	70.00	15960.00	18.00	2872.80	18832.80
	TOTAL		228.00		15960.00		2872.80	18832.80
	ROUNDED OFF							0.20
	NET TOTAL		228.00		15960.00		2873.00	18833.00

(RUPEES : EIGHTEEN THOUSAND EIGHT HUNDRED AND THIRTY THREE ONLY)

REMARKS : FOR FIRE EXTINGUISHER -57 nos AMC

Terms & Conditions:

1. 100% ADVANCE PAYMENT.

Prepared By

Checked By

Authorised Signature

Receiver's Signature

This is a computer generated work order

E&OE