




Annual Maintenance Contract for water purification(2020-2021)

		TAX INVOICE EUREKA FORBES LIMITED D. NO. 37-1-10/1 SANKURU PETA / OLD ITI JUNCTION VISAKHAPATNAM 530007 www.eurekaforbes.com		Original for Recipient								
GSTIN: 37AAACE5767F1ZJ PAN: AAACE5767F CIN: U27109MH1931PLC353890 GST Principal Place of Business: NEAR JAMMICHETTU CENTER 1 SRI DURGA SADAN 1ST FLOOR KRISHNA DIST VIJAYAWADA 520010 Name of State: Andhra Pradesh State Code: 37 Tax is Payable on Reverse Charge (Yes/No) : No Invoice No : IN21AP0049474 Ref No : 821153047 Invoice Date : 03.03.2021 IRN No :				Mode of Transport: Veh No: Place of Supply: 37 - Andhra Pradesh Ack No : Ack.Date :								
Details of Receiver(Billed to) : 1008999295 Name: FOR WOMEN VISAKHA GOVERNMENT DEGREE COLLEGE Address: 1 K G H HOSPITAL,MAHARANIPETA NURSING HOSTEL NEAR MOCHARY VIZAG 530002 State Code : 37 GSTIN/Unique ID: PO Number and Date :				Details of Consignee(Shipped to) : 1008999295 Name: FOR WOMEN VISAKHA GOVERNMENT DEGREE COLLEGE Address: 1 K G H HOSPITAL,MAHARANIPETA NURSING HOSTEL NEAR MOCHARY VIZAG 530002 State Code : 37 GSTIN/Unique ID: PO Number and Date :								
S. No	Description Of Service	SAC code	Qty	Unit	Rate	Total(Base Price)	Discount / Abatement	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Maintenance and Repair Services HIF10SC24 AG HIFLO-24 MTH COMP AMC For AMC Period From 03.03.2021 To 02.03.2023	9987	1	NOS	3665.26	3665.26	0	3665.26	9 %	329.87	9 %	329.87
Total Amount						3665.26	0.00	3665.26		329.87		329.87
Invoice Total(In Words): FOUR THOUSAND THREE HUNDRED TWENTY-FIVE AND ZERO PAISE Only. Execution Partner: 0000090507-SRINU KOTTAPILLI									Invoice Total		4325.00	
TERMS AND CONDITION OF SALE 1. In case of AMC refer contract receipt for AMC terms. 2. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited. 3. Payment received beyond due date will attract interest @ 18% P.A for the period of delay. 4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax. 5. Subject to Mumbai jurisdiction We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.												

Signature Not Verified
 Digitally Signed By:
 DS EUREKA FORBES LIMITED 01
 Wed 03-Mar-2021 16:44:02 IST
 Kavita Gandhi
 Authorised Signatory

 EUREKA FORBES Your friend for life		TAX INVOICE EUREKA FORBES LIMITED D. NO. 37-1-10/1 SANKURU PETA / OLD ITI JUNCTION VISAKHAPATNAM 530007 www.eurekaforbes.com		Original for Recipient								
GSTIN: 37AAACE5767F1ZJ PAN: AAACE5767F CIN: U27109MH1931PLC353890 GST Principal Place of Business: NEAR JAMMICHETTU CENTER 1 SRI DURGA SADAN 1ST FLOOR KRISHNA DIST VIJAYAWADA 520010 Name of State: Andhra Pradesh State Code: 37 Tax is Payable on Reverse Charge (Yes/No) : No Invoice No : IN21AP0049473 Ref No : 821153036 Invoice Date : 03.03.2021 IRN No :				Mode of Transport: Veh No: Place of Supply: 37 - Andhra Pradesh Ack No : Ack.Date :								
Details of Receiver(Billed to) : 1011726595 Name: FOR WOMEN VISAKHA GOVERNMENT DEGREE COLLEGE Address: 1 OPP:JAIL ROAD OPP:JAIL ROAD OPP:JAIL ROAD VIZAG 530020 State Code : 37 GSTIN/Unique ID: PO Number and Date :				Details of Consignee(Shipped to) : 1011726595 Name: FOR WOMEN VISAKHA GOVERNMENT DEGREE COLLEGE Address: 1 OPP:JAIL ROAD OPP:JAIL ROAD OPP:JAIL ROAD VIZAG 530020 State Code : 37 GSTIN/Unique ID: PO Number and Date :								
S. No	Description Of Service	SAC code	Qty	Unit	Rate	Total(Base Price)	Discount / Abatement	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Maintenance and Repair Services FAFORSC24 CRYSTAL-24 MTH COMP AMC For AMC Period From 03.03.2021 To 02.03.2023	9987	1	NOS	3241.54	3241.54	0	3241.54	9 %	291.73	9 %	291.73
Total Amount						3241.54	0.00	3241.54		291.73		291.73
Invoice Total(In Words): THREE THOUSAND EIGHT HUNDRED TWENTY-FIVE AND ZERO PAISE Only.									Invoice Total		3825.00	
Execution Partner: 0000090507-SRINU KOTTAPILLI												
TERMS AND CONDITION OF SALE 1. In case of AMC refer contract receipt for AMC terms. 2. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited. 3. Payment received beyond due date will attract interest @ 18% P.A for the period of delay. 4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax. 5. Subject to Mumbai jurisdiction We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.												

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GSTIN: 37AAACE5767F1ZJ PAN: AAACE5767F CIN: U27109MH1931PLC353890 GST Principal Place of Business: NEAR JAMMICHETTU CENTER 1 SRI DURGA SADAN 1ST FLOOR KRISHNA DIST VIJAYAWADA 520010 Name of State: Andhra Pradesh State Code: 37 Tax is Payable on Reverse Charge (Yes/No) : No Invoice No : IN21AP0049469 Ref No : 821153010 Invoice Date : 03.03.2021 IRN No :				Mode of Transport: Veh No: Place of Supply: 37 - Andhra Pradesh Ack No : Ack.Date :								
Details of Receiver(Billed to) : 1009649945 Name: FOR WOMEN VISAKHA GOVERNMENT DEGREE COLLEGE Address: 1 WOMENS HOSTEL WOMENS HOSTEL MAHARANI PETA VIZAG 500016 State Code : 37 GSTIN/Unique ID: PO Number and Date :				Details of Consignee(Shipped to) : 1009649945 Name: FOR WOMEN VISAKHA GOVERNMENT DEGREE COLLEGE Address: 1 WOMENS HOSTEL WOMENS HOSTEL MAHARANI PETA VIZAG 500016 State Code : 37 GSTIN/Unique ID: PO Number and Date :								
S. No	Description Of Service	SAC code	Qty	Unit	Rate	Total(Base Price)	Discount / Abatement	Taxable Amount	CGST Rate	CGST Amount	SGST Rate	SGST Amount
1	Maintenance and Repair Services HIF1OSC24 AG HIFLO-24 MTH COMP AMC For AMC Period From 03.03.2021 To 02.03.2023	9987	1	NOS	3665.26	3665.26	0	3665.26	9 %	329.87	9 %	329.87
Total Amount						3665.26	0.00	3665.26		329.87		329.87
Invoice Total(In Words): FOUR THOUSAND THREE HUNDRED TWENTY-FIVE AND ZERO PAISE Only. Execution Partner: 0000090507-SRINU KOTTAPILLI									Invoice Total		4325.00	
TERMS AND CONDITION OF SALE 1. In case of AMC refer contract receipt for AMC terms. 2. Payment by "Account Payee" Cheques / Drafts only in the name of Eureka Forbes Limited. 3. Payment received beyond due date will attract interest @ 18% P.A for the period of delay. 4. Concessional rate of Tax charged or exemption from charging tax will apply only if the appropriate declaration / form(s) is /are received along with P.O , otherwise the buyer is liable to pay full tax. 5. Subject to Mumbai jurisdiction We certify that the particulars given above are true and the amount indicated represents the price actually charged for the service and there is no flow of additional consideration directly or indirectly from the buyer for this transaction.												



Signature Not Verified
 Digitally Signed By:
 DS EUREKA FORBES LIMITED 01
 Wed 03-Mar-2021 16:28:09 IST
 Kavita Gandhi
 Authorised Signatory



Date: 20/2/18

CONTRACT RECEIPT No: 802 0118816

EUREKA FORBES LIMITED

1 St Durga Road 1st Floor Near Jamshethi Center Manganapuri Hyderabad - 500015
GSTIN No: 27AAACE2771ZJ | CIN: U07100AB-50141000010

Customer's Personal Details

Name: V. S. A. K. H. A. G. A. N. T. D. C. G. V. A. C. O. L. L. E. G. E. F. O. R. W. O. M. E. N.
Address: A/ D. J. A. S. I. P. O. A. D. D. A. B. A. G. A. R. D. E. N. S.
PIN: Phone: Mobile: 9441212121
Email: GSTIN No: 27AAACE2771ZJ
Product / Model: HS-FL0-2, CRYSTAL-1
Period of Annual Maintenance contract from: 20/2/18 to 19/2/20
Tax invoice will be sent to you by Email / post

Received with thanks the sum of Rs. 9,995/- (Rupees) / Vide cash / Cheque /
DD / Card / Net Payment No. dated / drawn on for 1 (2) 3 Year(s)
barring the service contract amount for the above product service contract will be valid for the period
from 20/2/18 to 19/2/20

FOR EUREKA FORBES LIMITED

K. S. V. A. N. Y.
CUSTOMER SERVICE DIVISION



I/We agree to the terms and conditions of the Service Contract mentioned in this receipt

(Signature of the customer along with official seal, if any)

Terms & Conditions

- Under this contract, Eureka Forbes Limited undertakes to maintain your equipment as mentioned above.
- This contract provides for the replacement of consumables application and periodical service for 1 (one) year below per year.
 - Two periodical services would be provided for all domestic products. For all industrial products, 1 (one) service would be provided. Eureka Forbes Ltd. has the right to combine mandatory service along with break down service.
 - One set of consumables would be replaced for all the products. For compact model water purifier one more additional set of consumable will be provided.
 - The Contract covers replacement of worn-out / exhausted parts, including Ultra Violet Lamp with new / recharged spares for all products / attachments.
 - Any additional visits during the contract period as and when required, in the event of any break down / malfunctioning of the equipment as mentioned in this regard by the customer.
 - The Contract shall not cover malreplacement of parts under the following circumstances:
 - Damage caused to the equipment due to flood, fire, accident, riot, sabotage, pest, insects, improper or negligent use, tampering, leakage from pipes etc.
 - Damage caused to the equipment due to failure to observe the operating instructions and precautions as mentioned in User's Manual.
 - Defects due to usage of non-recommended spares.
 - Items for customers re-training, for dismantling or for re-installation at a different location.
 - Defects/failures resulting from servicing / repairs done by a person other than the authorized representative of Eureka Forbes Limited.
 - Where this equipment is under use for more than 8 hours a day continuously, unless otherwise agreed in writing by Eureka Forbes Ltd.
 - Replacement of Evap Tube & P2 tube, heavy parts, chamber valve, hose pipe of vacuum cleaner, batteries and transformer in case of security system and vacuum cleaners.
 - With regard to repairing the existing work-out / defective parts or replacing the same and accelerating the presence of above circumstances, the decision of Eureka Forbes Limited shall be final. In any such event, Eureka Forbes Limited will submit a prior estimate for approval or call for the work carried out at the prevailing rates.
 - In case of security systems failure due to malfunctioning of hardware i.e. telephone equipment or failure of external accessories, signal reception problem etc. spare parts burnt due to power fluctuation.

Customer's Copy

Service Head Quarters
Regd. Office
Customer Head Office

No. 105, 3rd Eurosmile Indraprastha Park, 1st Floor, 1st Floor, Malviya Nagar, New Delhi - 110019, India
E-mail: customer@eurekaforbes.com
T. Chaudhary Road (South), Kolkata - 700 025, India
Wt. No. 701, Maruthi Park, 1st Floor, Naraina, New Delhi - 110028, India

TO LOG A SERVICE REQUEST ☎ 18602661177 📧 Send <REQ> to 8082299333

Visit us at: www.eurekaforbes.com
Toll-free 1860 266 1177



10. Entry visit by EFL Service Technician / Authorized representative will be made within reasonable time from receipt of a complaint for breakdown of the product and will be made only during working hours of EFL Service Department and no visit will be made on Sunday / Holiday.
11. The liability of EFL shall be limited to providing service and replacing parts as covered by the contract and EFL shall not be liable for damages, death, or any other consequential damage of what so ever nature to any person or property by use or operation of the product.
12. In order to enable EFL to discharge its obligation under this contract the customer shall notify in writing any change in his address within 10 days of such change. In default where of EFL shall not be obliged to perform its obligations under this contract till it receives such an intimation from the customer.
13. Customer shall not reinstall the product as this agreement is only in the present use of the product unless otherwise mutually agreed in writing prior to reinstallation this agreement does not cover changes for reinstallation charges will be charged extra at the prevailing rates.
14. Customer shall account and maintain two Product-In-Charges who shall be instructed by EFL free of charge in the use of and routine care of the Product. The customer shall ensure that the product -in-Charge properly carry out their duties and operate the product in accordance with product manual EFL reserves the right to charge additionally for service by reason of the Customer's failure to comply with his obligation under this paragraph all compensation payable to the product -in-Charge or any person employed by the customer for upkeep and maintenance of the product shall be the sole responsibility of the customer.
15. This contract is neither terminable before the expiry period nor transferable in the event of resale / gift to any other person.
16. Renewal of the service contract after its expiry will be at the sole discretion of EFL.
17. It shall not be the responsibility of EFL to send any reminder or any such communication to intimate the expiry or renewal of the contract. The onus of renewing the contract rests with the customer.
18. In the event of any complaint, please quote your name address and the contract number.
19. This contract sets out all the terms and conditions of which EFL agrees to service the product and cancels and supercedes all prior agreements undertakings or arrangements oral or written between the parties on the subject stated.
20. In case any dispute arises at any time between the parties here in or to the construction meaning or effect of this Agreement or any clause or provision contained herein or the respective right duties or liabilities of either party hereunder the same shall be adjudicated by a competent Court in Mumbai only.
21. Modification and variation: No modification or variation of this Contract shall be binding unless it is made in writing and signed by the Contracting Parties.
22. Force Majeure: Neither Party shall be liable for the non-performance of its obligation under this Agreement where such failure is due to force majeure i.e. due or attributable to any act of God, Orders restrictions or regulations of Government of India Central or State, war, working conditions, hostilities, riots, civil commotion strikes, lockout, labour/unlawful explosion, or any other cause or circumstances of whatsoever nature beyond control.
23. Any date or period of time mentioned in this Contract should unless commenced at mutual written consent be of essence.

Thanking you and assuring you of our best services at all times.
Looking forward for your favorable reply.

For EUREKA FORBES LIMITED,

Veruka Mathu J
9186776650 (M)
9866707034 (FMS)