

PO NO: SMC/ Muzaffarpur/23-24/INT01/0110-Biometric

DATE - 10-04-2023

Q. NO.:- by mail-

UNIT NAME - Railways Narkatiyagung- 30003665

PURCHASE ORDER

M/s Sedulous Softech

Code: 17969, Delhi

Dear Associate,

We are pleased to place the order for following.

Sr. No.	Particulars	Qty	Unit Cost	Total	GST @18%	Total
1	Three month Renewal of Virtual Private Server Space, Domain Name, and Software Maintenance charges for Mechanized Coach Cleaning (MCC), dry Coach Cleaning (DCC), Associate Area Cleaning (AAC) and Related Attendance Software for Raxaul and Narkatiaganj Depot in Samastipur Division till 30/06/2023.	1	25,000.00	25,000.00	4,500.00	29,500.00
2	Three month Renewal of Virtual Private Server Space, Domain Name, and Software Maintenance charges for On Board Housekeeping(OBHS) Work and Related Attendance Software for Raxaul and Narkatiaganj Depot in Samastipur Division till 30/06/2023	1	20,000.00	20,000.00	3,600.00	23,600.00
				45,000.00	8,100.00	53,100.00

TERMS & CONDITIONS

Delivery Address : Service Master Clean Ltd, C/o Railways Narkatiyagung

Contact Person : Mr. Mukesh Kumar

Billing Address : Service Master Clean Ltd, 3rd Floor, Tirupati Complex Amgola Road, Niteshwar Marg, PO - Ramna, Muzaffarpur, 842001
GST: 10AANCS2248G1ZK

Payment Term : Immediate.

1. Your invoices to us must contain your GSTIN, details of the location where the Supplier Services, as applicable, are rendered (eg: GST split SGST, CGST, UTGST, IGST as applicable) and all other relevant details required under GST Act/Rules.
2. Your invoices raised on us should also contain our GSTIN details as applicable. Your invoices must provide correct HSN codes as applicable.
3. In case GST is payable on reverse charge, your invoice should clearly mention that "GST is payable on reverse charge" and should indicate the amount of such tax as per GST Act/Rules.
4. All the invoices should be submitted within 3 days from dispatch for the Goods delivered along with supporting document.
5. In case any debit note or credit note is required to be issued, the same should be in compliance with the GST law and should contain all the particulars as required.
6. In case there is a requirement of withholding of GST on services provided by you, we shall withhold applicable GST for the Supply or Services, as applicable, and pay the GST so deducted to the appropriate state government authority. We will also ensure issuance of prescribed certificate to evidence such GST withheld from your invoices.
7. You will ensure compliance to GST Law / Rules; any denial of Input Tax Credit to us due to any non-compliance at your end will be recovered from you.
8. Any benefit available to you arising from GST implementation with respect to the goods or services sold/provided to us is required to be passed on to us. We reserve the right to renegotiate the value of such benefits determined.

PO Acceptance: If there is any clarification or deviation in the PO, you are requested to revert to us within 24 hrs, or else presumably it will be contemplated as PO has been accepted by your company.

For **ServiceMaster Clean Ltd.**,

KANHAIYA JEE



MAGAGER SCM