

NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Plant Address :
SRI USHA TOWERS,3RD FLOOR, OPP. BPCL PETROL
BUNK, PANTAKALUVA ROAD,, KANURU ROAD, NTR
MARG, TULASI NAGER,
VIJAYAWADA, 520007
GSTIN# 37AACCE4671N1Z7

Communication Address :
SRI USHA TOWERS,3RD FLOOR
OPP. BPCL PETROL BUNK, PANTAKALUVA ROAD,
KANURU ROAD, NTR MARG, TULASI NAGER
VIJAYAWADA - 520007
Tel : 7331109952 Fax :
Email ID : satishkumar.pandiyan@numericups.com

NUMERIC
A Group brand | legrand

ANNUAL MAINTENANCE CONTRACT

Contract No. : 0040951545

Date: 22.09.2023

Customer's Name & Address (Bill To Party)	: SRK INSTITUTE OF TECHNOLOGY DNO. 3-41, NH-5, OPP PRATAP INDUSTRIES, ENIKEPADU, KRISHNA DISTT.,VIJAYAWADA-521108. TEL.NO : 0866-2843839	Service to be rendered at : SRK INSTITUTE OF TECHNOLOGY DNO. 3-41, NH-5, OPP PRATAP INDUSTRIES, ENIKEPADU, KRISHNA DISTT.,VIJAYAWADA-521108. TEL.NO : 0866-2843839
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Customer GSTIN#	:	Customer Contact Person : & Phone No.
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Period of Service : From 01.10.2023 To 30.09.2024

No. of Days : 366

Battery Details :

UPS Details : AS PER THE ANNEXURE

Basic Contract Amount : 102,850.00

CGST : 9% 9,256.50

SGST : 9% 9,256.50

IGST : 0.00

UTGST : 0.00

Total Contract Amount : 121,363.00

In Words : Rupees One Lakh Twenty One Thousand Three Hundred Sixty Three only

Payment: 100% in advance to be paid by way of Demand Draft/ RTGS and favouring NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED. Cash mode of payment is not acceptable. For RTGS, Bank details are as follows - Bank A/C No. 09088 104696 001 30, BNP PARIBAS, CHENNAI ; RTGS / IFSC Code : BNPA0009088. Our Email Id for payment advice: hoamc.invoice@numericups.com; baskaran.sivamani@numericups.com

GENERAL CONDITIONS:

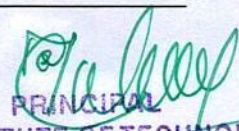
For General Terms of Service:-
Kindly refer to the link attached:
<https://www.numericups.com/general-terms-service>

SAC Code : 998719
PAN No : AACCE4671N

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

Authorised Signatory

(Customer's Signature & Seal)


PRINCIPAL
SRK INSTITUTE OF TECHNOLOGY
ENIKEPADU, VIJAYAWADA-521 10

Note : 1 . This contract is valid subject to receipt of payment.

2 . Please return the duplicate copy of this contract duly signed & sealed along with your payment.

Regd Off.:61/62, 6th Floor, Kalpataru Square, Kondivita Road, Off Andheri -Kurla Road, Andheri(East), Mumbai, Maharashtra-400059, India. Ph: +91-22-30416200

(Corporate Identity Number : U31909MH2010PTC206487)

Numeric Division: No.183,10th Floor, "Prestige Centre Court", NSK Salai, Arcot Road, Vadapalani, Chennai - 600 026. Tel: 044-46565555

CONTRACT ANNEXURE

SRK INSTITUTE OF TECHNOLOGY
VIJAYAWADA
ENIKEPADU, KRISHNA DISTT.
ANDHRA PRADESH

Corporate Identity Number of the Company : **U31909MH2010PTC206487**
UPS Installed State : **ANDHRA PRADESH**
GSTIN# **37AACCE4671N1Z7** SAC Code# **998719**

SL NO.	ADDRESS 1	ADDRESS 2	UPS INSTALLED CITY	CONTRACT NO	UPS SL.NO	UPS KVA	UPS TYPE	INST. DATE	WARR. EXPIRY DATE	AMC FROM	AMC TO	NO. OF DAYS	AMC CHARGES P.A.	AMC CHARGES PAYABLE
1	DNO. 3-41, NH-5	OPP PRATAP INDUSTRIES	VIJAYAWAD A	40951545	IV091806028	20.0	HPE	01.12.2009	03.11.2011	01.10.2023	30.09.2024	366	20,514.00	20,570.00
2	DNO. 3-41, NH-5	OPP PRATAP INDUSTRIES	VIJAYAWAD A	40951545	IV091806029	20.0	HPE	29.12.2009	03.10.2011	01.10.2023	30.09.2024	366	20,514.00	20,570.00
3	DNO. 3-41, NH-5	OPP PRATAP INDUSTRIES	VIJAYAWAD A	40951545	IV100606808	20.0	HPE	23.11.2010	22.11.2012	01.10.2023	30.09.2024	366	20,514.00	20,570.00
4	DNO. 3-41, NH-5	OPP PRATAP INDUSTRIES	VIJAYAWAD A	40951545	IV100606809	20.0	HPE	23.11.2010	22.11.2012	01.10.2023	30.09.2024	366	20,514.00	20,570.00
5	DNO. 3-41, NH-5	OPP PRATAP INDUSTRIES	VIJAYAWAD A	40951545	IV120501859	20.0	HPM	06.09.2012	05.09.2014	01.10.2023	30.09.2024	366	20,514.00	20,570.00

Basic Contract Amount	102,850.00
CGST@9%	9,256.50
SGST@9%	9,256.50
IGST@%	0.00
UTGST@%	0.00
Grand Total	121,363.00

For NOVATEUR ELECTRICAL & DIGITAL SYSTEMS PRIVATE LIMITED

AUTHORISED SIGNATORY


PRINCIPAL

SRK INSTITUTE OF TECHNOLOGY
ENIKEPADU, VIJAYAWADA-521 108.

