

SERVICE ORDER

SO.No. - KCPL/Sales Centre/492  
SO. Date - 03/07/2019

To,  
SUDHIR POWER LIMITED  
Plot No.1, E.H.T.P, Sector-34  
Gurgaon-122001, India,

GST No. 06AABC56697K1ZR

Kind Attn: - Mr. Prateek Bhardwaj (9899061437)

SUB: - NON -COMPREHENSIVE ANNUAL MAINTENANCE CONTRACT FOR 250 KVA SUB STATION.

Dear Sir,

In continuation to your quotation and subsequent discussion and final negotiation held on 28<sup>th</sup> June 2019, we are now pleased to issue you the Service Order "AMC of 250 KVA Sub Station at Sector-36A, Near Sihi Village Gurgaon (Haryana).

Rates and items cover of Annual Maintenance Contracts

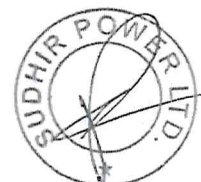
| Sl No | Product                   | Description  | AMOUNT   |
|-------|---------------------------|--|----------|
| 1     | 250 KVA<br>Sub<br>Station | 250 KVA Compact Sub Station with Capacitor Bank,<br>Distribution Panel (Make- Schneider)<br>Sr No. | 47,500/- |

Total Amount for a year is Rs.47,500 + GST @ 18% (8,550)  
Grand Total with GST is Rs. 56,050/-

Details terms & condition as below: -

1. AMC Period & Validity: From 01.07.2019 To 30.06.2020

Page 1 of 3



2. Payment Terms: Quarterly Advance of the Contract value including taxes, in advance by cheque/DD in favour of Sudhir Power Ltd.

3. Other Terms and Conditions:

A). Call Center Facility:

Calls may be registered in your Number- 0124-4275851/52/53.

B). Response Time & TAT:

- i) The up time for instruments will be 2 to 4-hour same day if complaint is made before noon, else next working day
- ii) The up time for Sub Station will be 2 to 4-hour same day if complaint is made before noon, else next working day in case of minor problem. In case of major problem up time will be 4 to 6-hour same day if complaint is made before noon, else next working day.
- iii) The up time for Extensions will be 2 to 4-hour same day if complaint is made before noon, else next working day

C). General Terms:

- 1) Sudhir Power Ltd shall arrange to operate call centre during normal service Hour to receive fault Reports and customer orders. Outside normal service Hours, special telephonic support shall be made available.
- 2). Availability of telephonic consultation with product-specific and system-specific during normal service hour.

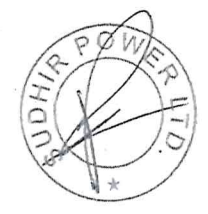
D) SCOPR OF WORK

Details Scope of Work with Exclusions & Service Request escalation matrix as per attached Annexure-1

4. Termination

- i) Krisumi shall be at liberty to terminate the AMC, without assigning any reason after serving one month's notice.
- ii) In case of termination by the M/s. Sudhir Power Ltd shall refund basic AMC amount for the unexpired period.

5. Arbitration



Any controversy, claim or dispute between the parties arising out of this AMC will be settled exclusively and finally by arbitration in accordance with the Arbitration and Conciliation Act, 1996. The Parties shall appoint sole arbitrator with mutual consent. The arbitration proceedings shall be conducted in English language. The expenses of the arbitration will be shared equally by both parties.

**8. Confidentiality:**

Each of the Party to the present AMC shall (i) safeguard and protect the other's confidential information, ancillary/related to present AMC and received and/or obtained during the course of service being provided under the present AMC (ii) Segregate material containing confidential information from the materials of others (obtained if any during the course of the present Contract) and to return the confidential information in case it is no longer needed to perform the obligation or the other's request. Each Party to the AMC shall make proper disclosure inform the other immediately on becoming aware of any unauthorized use or disclosure of the confidential information obtained.

Krisumi Corporation Pvt. Ltd.



Authorized Signatory

Sudhir Power Ltd.


Authorized Signatory




**TAX INVOICE**

Invoice Issued Under Section 31(1) of CGST Act 2017

- Original For Recipient  
 Duplicate  Triplicate  
 Quadruplicate  Extra Copy

|   |   |   |                |   |            |                   |               |
|---|---|---|----------------|---|------------|-------------------|---------------|
| <b>SUDHIR POWER LIMITED-GURGAON TRADING</b><br>Plot No-1, Sector-34, E.H.T.P.<br>Gurgaon HR<br>Pin : 122001 Tel No : 01244168000<br>GSTIN:06AABCS6697K1ZR   |   | Corp. Off.: Plot No.1, Sector<br>34, E.H.T.P. Gurugram 122001 (HR.)<br>Tel.0124-4168000 Fac. 0124-4168010<br>Reg. Off.: 507 International Trade<br>Tower Nehru Place New Delhi 110019<br>Tel. 011-4160800 Fax.011-4160807<br>Email:info@sudhirpower.com<br>Website:www.sudhirpower.com<br>CIN:U74899DL1995PLC073261<br>PAN:AABCS6697K<br>TAN:DELS12408E |                | <br>IRN:<br>216540fb3bc3e9ef5421178<br>f30209e50fa08fd2b1049c8<br>32c700f932ee97ccad   |            |                   |               |
| <b>Bill To Customer Name</b><br>KRISUMI CORPORATION PRIVATE<br>LIMITED<br>461-462, UDYOG VIHAR,<br>PHASE-3, GURGAON, HARYANA,<br>122016, India<br>Place of Supply:HARYANA(06)<br>GSTIN: 06AAECV0565A1ZR |   | <b>Ship To Customer Name</b><br>KRISUMI CORPORATION PRIVATE<br>LIMITED<br>461-462, UDYOG VIHAR,<br>PHASE-3, GURGAON, HARYANA,<br>122016, India<br>GSTIN:06AAECV0565A1ZR   |                | <b>Invoice No.</b> : GST113220530<br><b>Invoice Date</b> : 30-SEP-21 18:20:37<br><b>Order No.</b> : 1132200660<br><b>Road Permit</b> : N<br><b>Transport</b> : Self-Road<br><b>RR/LR/AWB No</b> : N<br><b>Lorry No</b> :<br><b>Delivery</b> :<br><b>Destination</b> : GURGAON<br><b>Po.</b> : KCPL/SALESCENTRE<br>/492<br><b>Eway Bill No</b> :<br><b>Eway Bill Dt.</b> :<br><b>Eway Bill Exp. Dt.</b> :<br><b>Sales Person</b> : PRATEEK BHARDWAJ<br><b>Branch</b> : SERVICE |            |                   |               |
| Phone Email: krisumi corporation  |   |   |                |   |            |                   |               |
| <b>Sr No</b>  | <b>Description</b>                      | <b>Serial No</b>  | <b>HSN/SAC</b> | <b>UOM</b>  | <b>QTY</b> | <b>Unit Price</b> | <b>Amount</b> |
| 1   | NON-COMPREHENSIVE AMC CHARGES FOR PANEL |   | 998719         | NOS   | 2          | 11875.00          | 23750.00      |
| <b>Total Assessable Value</b>   |   |   |                |   |            |                   | 23,750.00     |
| <b>Sub Total</b>  |   |   |                |   |            |                   | 23,750.00     |
| <b>CGST@9%</b>  |   |   |                |   |            |                   | 2,137.50      |
| <b>SGST@9%</b>  |   |   |                |   |            |                   | 2,137.50      |
| <b>Tax Payable:</b>   |   | 4,275.00  |                | <b>Total Value:</b>   |            | 28,025.00         |               |

|   |   |
|---|---|
| Tax Amount in Words: INR Four Thousand Two Hundred Seventy-Five Only<br><br>Bill Amount in Words: INR Twenty-Eight Thousand Twenty-Five Only  | For SUDHIR POWER LIMITED-GURGAON TRADING<br><br><br><br>Authorized Signatory |
| Certified that particulars given above are true and correct and the amount indicated represent the price actually charged and that there is no flow of additional consideration directly or indirectly from the buyer.  |   |
| Note: All payments must be free of charge of the company. All payment must be of account payee cheque/draft/RTGS and should be addressed to Sudhir Power Ltd. Interest at prevailing bank rate will be charged on overdue amount. Dispute regarding price/rate of GST and duties will not be entertained if not brought in notice within a month. ALL DISPUTES SUBJECT TO GURGAON JURISDICTION ONLY |   |

## TAX INVOICE

GSTIN:06AABCS6697K1ZR

CIN No U74899DL1995PLC073261

SUDHIR POWER LIMITED-GURGAON TRADING  
 PLOT NO.1, E.H.T.P., SECTOR-34, GURGAON (HARYANA) - 122001  
 TEL NO. +91-124-4168000 (30 LINES), FAX NO. +91-124-4168010

Customer KCPL/SALESCENTRE/492 Invoice No. GST113210078  
 Po No. & Date: Invoice Date. : 11/JUN/2020

| Customer Name & Address  | Consignee Name & Address   |
|--|--|
| KRISUMI CORPORATION PRIVATE LIMITED<br>461-462, UDYOG VIHAR, PHASE-3, , , GURGAON,<br>HARYANA,<br>122016,<br>India | KRISUMI CORPORATION PRIVATE LIMITED<br>461-462, UDYOG VIHAR, PHASE-3, , , GURGAON,<br>HARYANA,<br>122016,<br>India |
| GSTIN: 06AAECV0565A1ZR State Code : 06   | GSTIN: 06AAECV0565A1ZR State Code : 06   |
| Contact  |  |

| S.No | Product Description   | Quantity | Unit | Rate     | Amount   |
|------|---|----------|------|----------|----------|
| 1    | SR0010074 NON-COMPREHENSIVE AMC CHARGES FOR PANEL<br>HSN/SAC CODE:998719<br>AMC CHARGES FOR 250 KVA COMPACT SUBSTATION WITH<br>CAPACITOR BANK, DISTRIBUTION PANEL (MAKE-<br>SCHNIEDER) PERIOD:01/01/2020 TO 30/06/2020<br>(3RD & 4th QUARTER) | 2        | NOS  | 11875.00 | 23750.00 |
|      | Sub Total :   |          |      |          | 23750    |
|      | CGST@9%   |          |      | 9.00     | 2138.00  |
|      | SGST@9%   |          |      | 9.00     | 2138.00  |

Total INR Twenty-Eight Thousand Twenty-Six Only INR 28026.00

E. &amp; O.E

## Remarks:

All payments must be made free of charges of the company. All payment must be of account payee cheque /Drafts or RTGS and should be addressed to Sudhir Power Ltd.. Interest at prevailing bank rate will be charged on overdue amount. In the case of concessional leavy of Tax is payable on Reverse Charge Yes/ No  
 ALL DISPUTES SUBJECT TO GURUGRAM JURISDICTION ONI

For SUDHIR POWER LIMITED-GURGAON TRADING



Authorized Signatory