



## AMC QUOTATION

<b>THE DIRECTOR</b> <b>NAIPUNYA KORATTY</b>	<b>DATE : 05/10/2022</b> <b>OUR REF : BP/AMC/25/2022/23</b>
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Sir,

With reference to the discussion with the under signed, we are quoting the **AMC Price** for **LEGRAND NUMERIC UPS** for your kind consideration.

AMC FROM 23/11/2022 TO 22/11/2023

LEGRAND NUMERIC SINE WAVE UPS	QTY	RATE	TOTAL
40KVA NUMERIC MODULAR UPS	1	59000.00	59000.00

**TOTAL AMOUNT : 59000.00/-**

### Description of services

- \*Travel and labor expenses are included in all service contracts.
- \*Delivery of service thru LEGRAND NUMERIC
- \*Within 24 hours Onsite Service.
- \*This contract includes replacement of units and the defective units will be taken back by  
LEGRAND NUMERIC

Exclusions : The following will be outside the scope of this Agreement

- \*This contract does not cover batteries ,physical and liquid damages.





# Best Power

Total Power Solutions

\*Product Shifting/Relocation/Disconnection & Reinstallation will not be covered under this contract.

\*Failure due to modifications of Hardware or Software are not covered under this contract.

\*Damages, caused due to natural calamities, rodent entry are not covered under this contract.

\*Any revision on prices at the time of supply will be applicable.

Looking forward your valued order

For Best Power

MUGDHA K  
Service coordinator

[www.bestpower.in](http://www.bestpower.in)

9567695663

Bank details as follows

STATE BANK OF INDIA CHALAKUDY

A/C NO.67116281686

IFC : SBIN0070168



### AMC QUOTATION

<b>THE DIRECTOR</b>	<b>DATE : 09/11/2021</b>
<b>NAIPUNYA KORATTY</b>	<b>OUR REF : BP/AMC/25/2021/22</b>

Sir,

With reference to the discussion with the under signed, we are quoting the **AMC Price** for **LEGRAND NUMERIC UPS** for your kind consideration.

AMC FROM 23/11/2021 TO 22/11/2022

<b>LEGRAND NUMERIC SINE WAVE UPS</b>	<b>QTY</b>	<b>RATE</b>	<b>TOTAL</b>
40KVA NUMERIC MODULAR UPS	1	60000.00	60000.00

**DISCOUNT :1000/-**

**TOTAL AMOUNT : 59000.00/-**

#### Description of services

- \*Travel and labor expenses are included in all service contracts.
- \*Delivery of service thru LEGRAND NUMERIC
- \*Within 24 hours Onsite Service.
- \*This contract includes replacement of units and the defective units will be taken back by  
LEGRAND NUMERIC



# Best Power

Total Power Solutions

Exclusions : The following will be outside the scope of this Agreement

- \*This contract does not cover batteries ,physical and liquid damages.
- \*Product Shifting/Relocation/Disconnection & Reinstallation will not be covered under this contract.
- \*Failure due to modifications of Hardware or Software are not covered under this contract.
- \*Damages, caused due to natural calamities, rodent entry are not covered under this contract.
- \*Any revision on prices at the time of supply will be applicable.

Looking forward your valued order

For Best Power

MUGDHA  
Service coordinator

[www.bestpower.in](http://www.bestpower.in)

9567695663

Bank details as follows

STATE BANK OF INDIA CHALAKUDY

A/C NO.67116281686

IFC : SBIN0070168

GSTIN No: 32AUUPK8510D1ZO

Original for Receipt

**BEST POWER**

307G, GOVT. HOSPITAL ROAD, NH BY PASS SOUTH JUNCTION, CHALAKUDY

Phone: 9846415617, 9567695663

Email: anasunilkv@yahoo.com

State : KERALA

State Code : 32

Invoice No: B-246

Delivery Note No/Date:

Invoice Date: 02-12-2020

Purchase Order No/Date:

Customer Details: NAIPUNNYA INSTITUTE OF MANAGEMENT AND  
INFORMATION TECHNOLOGY, PONGAM, KORATTY

Phone No.

State Code:32

GSTIN No:

Sl No	Description of Goods	HSN Code	Qty	Rate	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
1	40KVA NUMERIC ONLINE UPS (AMC) 1 Yr.	SAC 998719	1	49579.83	49579.83	9%	4462.19	9%	4462.19		
TOTAL			1		49579.83		4462.19		4462.19		

Invoice Value (In Words)

Rupees Fifty Nine Thousand Only

Total 58504.20

Kerala Flood Cess 1% 495.80

Loading and Packing Charges

Insurance Charges

Other Charges

Certified that the Particulars given above are true and correct

Bank Details : STATE BANK OF INDIA, CHALAKUDY

A/c No: 67116281686

Branch : CHALAKUDY

IFS Code : SBIN0070168

Invoice Total 59000.00

For BEST POWER

Authorized Signatory

CHALAKUDY



## AMC QUOTATION

NAIPUNYA INSTITUTE OF MANAGEMENT & INFORMATION TECHNOLOGY PONGAM, KORATTY EAST THRISSUR	DATE: 09-10-2018 OUR REF: BP/21/18-19
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Dear Sir,

With reference to the discussion with the under signed, we are quoting the AMC Price for NUMERIC UPS for your kind consideration.

### NUMERIC ONLINE UPS

SL.NO	MODEL	QTY	SERIAL NO.	AMOUNT
1	40KVA NUMERIC ONLINE UPS	1	XII150400133	60000.00

PERIOD OF SERVICE: FROM 12-10-2018 TO 11-10-2019

### DESCRIPTION OF SERVICES

- Travel and labor expenses are included in all service contracts
- Delivery of Service through Numeric
- Within 24 Hours Onsite Service
- This contract includes replacement of units and the defective units will be taken back by Numeric
- Service tax included

Exclusions: the following will be outside the scope of this Agreement

- This contract does not cover batteries, physical and liquid damages
- Product shifting /Relocation/disconnection & Reinstallation will not be covered under this contract
- Failure due to modifications of Hardware or Software are not covered under this contract.
- Damages, caused due to natural calamities, rodent entry are not covered under this contract.

Looking forward your valued order,

For Best Power



Best Power - 98 464 15617  
956 769 5663



# BEST POWER

307G, GOVT. HOSPITAL ROAD, NH BY PASS, SOUTH JUNCTION, CHALAKUDY

Phone: 0480-6412937

Email: anasunilkv@yahoo.com

State : KERALA

State Code : 32

GSTIN No: 32AUUPK8510D1ZO

Invoice No: B-320

Invoice Date: 26-10-2018

Vehicle No:

Delivery Note No/Date:

Purchase Order No/Date:

Customer Details: NAIPUNNYA

NAIPUNNYA INSTITUTE OF MANAGEMENT AND, INFORMATION TECHNOLOGY, KORATTY

Phone No.

State Code:32

GSTIN No:

Sl No	Description of Goods	HSN Code	Qty	Rate	Taxable value	CGST		SGST		IGST	
						Rate	Amount	Rate	Amount	Rate	Amount
	40KVA NUMERIC ONLINE UPS (AMC)	SAC 998719	1	50847.46	50847.46	9%	4576.27	9%	4576.27		
	TOTAL		1		50847.46		4576.27		4576.27		
Invoice Value (In Words)						Total					
Rupees Sixty Thousand Only						60000.00					
						Freight Charges					
						Loading and Packing Charges					
						Insurance Charges					
Electronic Reference Number :						Other Charges					
Certified that the Particulars given above are true and correct						Invoice Total 60000.00					

For BEST POWER



Authorized Signatory