

ANNUAL MAINTENANCE CONTRACT

THIS ANNUAL MAINTENANCE CONTRACT is entered on 26 (Date) day of 06 (month) 2020 (Year) between **M/S POCT SERVICES PRIVATE LIMITED** having registered office at 298-281, Transport Nagar, Kanpur Road, Adjacent Transport Nagar Metro Station, Lucknow, Uttar Pradesh-226012, (hereinafter called "The Company" which terms includes its successor and assigns) of the one part

And

Tahar Foundation having registered office at Mayapuri Vihar, Pocket-1, Delhi.

Name of the Contact person: Dr. Vibha Tahar GSTIN/ PAN No. ABNPT0282H
Contact No. : 9990199506 Email id : vibha.comar@rediffmail.com

(Hereinafter called "the Customer" which terms include his/her successors and assigns) of the other part.

Schedule-Details of Equipment under AMC with AMC charges

Validity Period : 1 / 2 / 3 Year(s) 01

Commencement Date : 17-06-2020

End Date : 16-06-2021

Renewal Date : 17-06-2021

S.No.	Equipment Name with Model No.	Equipment Serial No.	Place of Installation	Annual Maintenance Charges (in Rs.)
01	ML 300 With PM Kit	9-5837	Delhi	18,000/-
Total AMC Value Inclusive of Tax (In words):				Sub Total - 18,000/- GST @ 18% 3240 Total AMC Value (inclusive of tax) 21,240/-

Payment Details:

Payment Details: DD/Cheque No. _____ dt: _____ Rs: _____ (in words) _____
Net Banking Transaction Reference no: _____
Bank Details (Name): _____ Branch: _____
Invoice No: _____ Dtd _____ Balance Remaining if any: _____ (in words) _____

In consideration of the payment by the Customer from time to time for the Maintenance Charges, the Company shall provide the maintenance services in respect of the equipment upon the following terms and conditions of this Agreement.

- The Annual Maintenance Charge at the date of this agreement in respect of each item of equipment shall be as set out in the schedule.
- All charges specified are those currently in effect. However, any adverse change in the tax, which results in to the cost escalation of the products would be passed on to the customer and during the term of this agreement the Company reserves the right to suitably revise the prices upward as and when required.
- The maintenance charges shall not include the cost of any excluded services.

Payment
Just on NEFT - POCT
8/2/2020
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CPC Diagnostics Pvt. Ltd., Chennai
 New No. 324, Old No. 237, 1st Floor, Grandhyatt Complex,
 Anna Salai, Shanthi Nagar, Beside Government
 Hospital,
 Chennai - 600018

INVOICE

Registered Office

S-8 13, Gokul Towers, No.9, V Floor, C.P. Ramaswamy Road,
 Alwarpet, Chennai-600018

Branch Office - 1 :

Anna Salai, Grandhyatt, New No.324, (Old No.237, 1) Anna
 Salai, Shanthi Nagar, Beside Government Hospital,
 Chennai-600018
 Phone:23460161-64, Fax: 23460165-66

Branch Office - 2 :

255, Babu Jagjeevanram Street, Gerugambakkam,
 Kundrathur Road, Chennai - 602101

Tax Details
 GSTIN: 431848H208, 405459H215 Or 15-10-07
 USTIN: 33AAACG3142N1ZV

Bill To: CPC DIAGNOSTICS PVT LTD	Ship To: CPC DIAGNOSTICS PVT LTD	Invoice No. & Date AMC/CMC/132/20/21- 21/07/2020	Docket / LR No. & Date
Delivery Document No.	No. of Parcels		
Your Order No. & Date			
Transportation Mode			

CODE	Description of goods/ Services	HSN	Batch No	Exp.Date	Qty	Unit	Unit Price	Amount	Dis count %	Taxable Value	CGST		SGST		IGST		Total Amount
											Rate %	Amt	Rate %	Amt	Rate %	Amt	
9887	ATCC TURNED CHEM 138 AMC CHARGES FOR 10100 & NO. M21-114 PERIOD FROM 16.07.2020 TO 15.07. 2021	9887			1	Net	27000.00	27000.00	0%	27000.00					18	4860.00	31860.00
Total					1			27000.00		27000.00					18	4860.00	31860.00

Bill Amount INR THIRTY ONE THOUSAND EIGHT HUNDRED SIXTY ONLY

HSN	TAXABLEAMT	QTY	CGST	SGST	IGST	TOTALAMT
9887	27000.00	1.00			4860.00	31860.00
Total	27000.00	1			4860.00	31860.00

Bank Details

A/C Name: CPC DIAGNOSTICS PRIVATE LIMITED
 A/C No: Cash Credit Account No. 0344609004
 Bank Name & Branch: CITI Bank N.A. Chennai
 IFSC Code: CITI0000003
 MICR Code No: 600037002
 PAN NO: AAACG3142N

Terms and Conditions

1. This invoice is valid only when used for the purpose of claiming input tax credit.
 2. The invoice is valid only when used for the purpose of claiming input tax credit.
 3. The invoice is valid only when used for the purpose of claiming input tax credit.
 4. The invoice is valid only when used for the purpose of claiming input tax credit.

For CPC Diagnostics Pvt. Ltd.,



Authorised Signatory