



CIBA GST: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/26-27/038

कार्य आदेश / WORK ORDER

फाइल संख्या / F.No:16-3/26-27/ST

दिनांक / Date: 20-04-2026

सेवा में / To,

M/s. KR FIRE SOLUTION & EQUIPMENTS
No.19/45, Shanmuga puram, R.A.Puram
Kamarajar Salai, Chennai- 600 028
E-mail: krfire.chennai@gmail.com

विषय/Sub: Work order for Refilling and replacement of fire extinguishers at MES - Reg
संदर्भ / Ref: Quo No -03, Date: 02-04-2026

महोदय/ महोदया / Sir/Madam,

This has reference to the above subject & your estimate thereon. It is requested to carry out the following work.

SI.No	Items	Qty	Rate	Amount Rs.
1	New ABC Type 4 kg Capacity Fire Extinguisher (SAFEPRO NEW IS No:15683 ISI MARK)	8	2,000.00	16,000.00
2	Refilling Of ABC 2 Kg Fire Extinguishers (HSN Code - 38130000)	2	450.00	900.00
3	Refilling Of ABC 4 Kg Fire Extinguishers (HSN Code - 38130000)	7	750.00	5,250.00
4	Delivery Charges	1	500.00	500.00
Total				22,650.00
GST 18%				4,077.00
Grand Total				26,727.00
(Rupees Twenty Six Thousand Seven Hundred Twenty Seven Only)				

On satisfactory completion of service/work at MES it is requested to submit the pre receipted invoice drawn in favour of "The Director", CIBA, Chennai-600 028 along with work report / GST certificate and copy of cancelled cheque as applicable etc. for releasing the payment. Payment will be made at the earliest after completion of the work and **deducting the TDS on IT(2%) and GST if applicable as per government rules.**

Yours Faithfully,

20/04/26
Administrative Officer

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
 - The DDO, CIBA, Chennai
 - Dr. R.Jayakumar, P.S, CIBA, Chennai.
- (C.No. 430045, Note #4, Dt:17-04-2026, Fund: GIA General 26-27)