



CIBA GST: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/26-27/068

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No: 5-7/16-17 /ST

दिनांक / Date: 13-05-2026

सेवा में / To,

M/s. Inkarp Instruments Services,  
Plot No-5A/10-11, 2<sup>nd</sup> Floor,  
IDA Nacharam Road , No.1,  
Chilka nagar road, Nacharam,  
Hyderabad-500076  
Email- service@inkarp.co.in

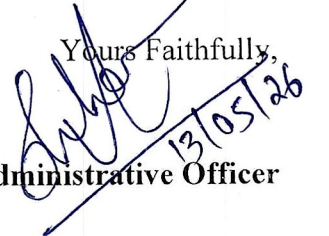
विषय/Sub: Work order for Repair of Refrigerated Centrifuge at CIBA Hq - Reg  
संदर्भ / Ref: Quotation No- 26-27/02263, Dt: 28-04-2026

महोदय/ महोदया / Sir/Madam,

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

Sl.No	Items	Qty	Unit Rate	Amount
1	LID Lock	1	67,276.00	67,276.00
	Discount 25%			16,819.00
	Total			50,457.00
	IGST 18%			9,082.26
	<b>Grand Total</b>			<b>59,539.00</b>
<b>(Rupees Fifty Nine Thousand Five Hundred Thirty Nine Only)</b>				

On satisfactory completion of service/work at HQ 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,  
  
Administrative Officer

प्रतिलिपि / Copy to:

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- Dr.S.K.Otta, P.S, CIBA, Chennai

(C.No-228460, Note # 49, Dt- 12-05-2026 , Fund: GIA General 26-27)