



CIBA GST: 33AAAAI1830P1ZQ

आदेश/Order No: CIBA/26-27/095

कार्य आदेश / WORK ORDER

फ़ाइल संख्या / F.No:1-67/24-25/ST

दिनांक / Date: 01-06-2026

सेवा में / To,

**M/s. Haier Appliances (India)P.Limited
No: 39, Nelson Manickam Rd,
Rajaram Mehta Nagar, Aminjikarai,
Chennai 600 029.**

**विषय/Sub: Work order for Repair of side by side refrigerator at CCD Biology Lab- Reg
संदर्भ / Ref: Model No-HRS-682SSUI, Serial No-BH043500001T0OBFL3YH, Date: 20-05-2026**

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	Unit Rate	Amount
1	Gas Charging	1	4,068.00	4,068.00
2	Drive PCR	1	3,737.00	3,737.00
3	Service charges	1	500.00	500.00
Total				8,305.00
GST 18%				1,494.90
Grand Total				9,800.00
(Rupees Nine Thousand Eight Hundred 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,


Administrative Officer
01/06/26

तिलिपि / Copy to

- The Finance & Accounts Officer, CIBA, Chennai.
- The DDO, CIBA, Chennai
- **Dr.P.S.Shyne Anand, P.S, CIBA, Chennai.**
(C.No. 339705, Note #31, Dt:29-05-2026, Fund: GIA-General 26-27)