



**Telecommunications Consultants India
Ltd. (Wire Line Business)**
House No 129, Engineers Enclave
opposite Park No-3, GMS Road
Dehradun-248001
UK
INDIA
CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

GSTIN/UIN: 05AAACT0061H1ZU
PAN: AAACT0061H
Invoice No: PJ10419-20/53
Invoice Date: 07/11/2019
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Mode of Transport:
Veh. No.:
Date & Time of Supply:
Place of Supply: Dehradun
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Customer No: C00886
Order No: 2
Our Reference: C100000496
Customer Reference: 744-111/BAOCW/2018-19

Details of Receiver (Billed to)

Name: Uttarakhand BOCW Welfare Board

Address: C-64 Nehru Colony

248001
Dehradun

GSTIN/UIN:
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Details of Consignee (Shipped to)

Name: Uttarakhand BOCW Welfare Board

Address: C-64 Nehru Colony

248001
Dehradun

GSTIN/UIN:
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Sr. No.	HSN/SAC Code Product Code Description	Rev. Charge	Qty. UoM	Rate	Value	Discount Charges With GST Charges W/o GST	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
1	87120610 Supply Supply of Bicycle to UKBOCW Welfare Board-Dehradun	NO	4708.00 Nos	3552.30	14370228.00	0	14370228.00	6.00 862214.00	6.00 862214.00	0.00 0.00 16094656.00
GST 12%										1724428.00
Grand Total										16094656.00

INR One crore Sixty lac Ninety-Four Thousand Six Hundred Fifty-Six and Zero Paise Only

Note:
Crediting Account No.: INR A/c No 000705005880
ICICI Bank, New Delhi
9a, Phelps Building
Connaught Place
New Delhi - 110001
IFSC Code : ICIC0000007

Terms & Conditions :
1108251

Photo Copy Attached

लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
संविर्माण कर्मकार कल्याण बोर्ड



For Telecommunications Consultants India Ltd. (Wire Line Business) :

Authorized Signatory



**Telecommunications Consultants India
Ltd. (Wire Line Business)**
House No 129, Engineers Enclave
opposite Park No-3, GMS Road
Dehradun-249001
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INDIA
CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

GSTIN/UIN: 05AAACT0061H1ZU
PAN: AAACT0061H
Invoice No: PJ10419-20/65
Invoice Date: 03/01/2020
State Code: 05 State: Uttarakhand (Formerly Uttarakhand)

Mode of Transport:
Veh. No.:
Date & Time of Supply:
Place of Supply: Dehradun
State Code: 05 State: Uttarakhand (Formerly Uttarakhand)

Customer No: C00886
Order No: 7
Our Reference: C100000501
Customer Reference: 744-111/BAOCW/2018-19

Details of Receiver (Billed to)						Details of Consignee (Shipped to)					
Name: Uttarakhand BOCW Welfare Board						Name: Uttarakhand BOCW Welfare Board					
Address: C-64 Nehru Colony						Address: C-64 Nehru Colony					
248001						248001					
Dehradun						Dehradun					
GSTIN/UIN:						GSTIN/UIN:					
State Code: 05 State: Uttarakhand (Formerly Uttar Pradesh)						State Code: 05 State: Uttarakhand (Formerly Uttar Pradesh)					
Sr. No.	HSN/SAC Code Product Code Description	Rev. Charge	Qty. UoM	Rate	Value	Discount Charges With GST Charges W/o GST	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR	
1	998549 Service Supply of Toolkit for Mason	No	5000 Nos	7360.00	36800000.00		36800000.00	9.00 3317000.00	9.00 3317000.00	43424000.00	
2	998549 Service TCIL Service Charge at 3% on supply of toolkit for Mason	No	5000 Nos	220.00	1100000.00		1100000.00	9.00 99000.00	9.00 99000.00	1307200.00	
							GST 18%	6822720.00			

INR Four crore Forty-Seven lac Twenty-Six Thousand Seven Hundred Twenty and Zero Paise Only

Note:
Crediting Account No.: INR A/c No 000705005880
ICICI Bank, New Delhi
9a, Phelps Building
Connaught Place
New Delhi - 110001
IFSC Code : ICIC0000007



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साधव
उत्तराखण्ड भवन एवं अन्य
संविर्माण कर्मकार कल्याण बोर्ड

लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
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**Telecommunications Consultants India
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House No 129, Engineers Enclave
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INDIA
CIN : U74999DL1978GOI008911

Triplicate for Supplier

TAX INVOICE

GSTIN/UIN: 05AAACT0061H1ZU AN: AAACT0061H Invoice No: PJ10419-20/64 Invoice Date: 03/01/2020 State Code: 05 State: Uttarakhand (Formerly Uttaranchal)	Mode of Transport: Veh. No.: Date & Time of Supply: Place of Supply: Dehradun State Code: 05 State: Uttarakhand (Formerly Uttaranchal)	Customer No: C00886 Order No: 6 Our Reference: C100000501 Customer Reference: 744-111/BAOCW/2018-19
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Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: Uttarakhand BOCW Welfare Board Address: C-64 Nehru Colony 248001 Dehradun GSTIN/UIN: 05AAACT0061H1ZU State Code: 05 State: Uttarakhand (Formerly Uttaranchal)	Name: Uttarakhand BOCW Welfare Board Address: C-64 Nehru Colony 248001 Dehradun GSTIN/UIN: 05AAACT0061H1ZU State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

HSN/SAC Code	Rev. Charge	Qty. UoM	Rate	Value	Discount	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
998599	No	4000.00 Nos	4595.00	18380000.00	Charges With GST	18380000.00	9.00	9.00	21548000.00
Service					Charges W/o GST				
Supply of Toolkit for Labours									
998599	No	4000.00 Nos	137.70	550800.00		550800.00	9.00	9.00	649944.00
Service									
TCIL Service Charge at 3% on supply of toolkit for Labours							46572.00	46572.00	
GST 18%							3403944.00		
Grand Total							22314744.00		

INR Two crore Twenty-Three lac Fourteen Thousand Seven Hundred Forty-Four and Zero Paise Only

Note: Crediting Account No.: INR A/c No 000705005880
 ICICI Bank, New Delhi
 9a, Phelps Building
 Connaught Place
 New Delhi - 110001
 IFSC Code : ICIC00000007

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साधिव
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड

लोक सूचना अधिकारी
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड



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INDIA
CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

GSTIN/UN 05AACT0061H1ZU	Mode of Transport:	Customer No: C00886
PAN AACT0061H	Veh. No.:	Order No: 5
Invoice No PJ10419-20161	Date & Time of Supply:	Our Reference: C100000501
Invoice Date 27/12/2019	Place of Supply: Dehradun	Customer Reference: 744-111/BAOCW/2018-19
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)	State Code: 05 State: Uttarakhand (Formerly Uttaranchal)	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: Uttarakhand BOCW Welfare Board	Name: Uttarakhand BOCW Welfare Board
Address: C-64 Nehru Colony	Address: C-64 Nehru Colony
248001	248001
Dehradun	Dehradun
GSTIN/UN State Code: 05 State: Uttarakhand (Formerly Uttaranchal)	GSTIN/UN State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Sr. No.	HSN/SAC Code	Rev. Charge	Qty. UoM	Rate	Value	Discount	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
1	82060000	No	4000.00 Nos	8470.00	33880000.00		33880000.00	9.00	9.00	39973400.00
	Supply							3049200.00	3049200.00	0.00
	Supply of Toolkit for Electrician									
2	998599	No	4000.00 Nos	254.10	1016400.00		1016400.00	9.00	9.00	1199352.00
	Service							91476.00	91476.00	0.00
	TCIL Service Charge at 3% on supply of toolkit for Electrician									

GST 18% 6281352.00
Grand Total 41177752.00

INR Four crore: Eleven lac: Seventy-Seven Thousand Seven Hundred Fifty-Two and Zero Paise Only

Note:

Crediting Account No.: INR A/c No 000705005880
ICICI Bank, New Delhi
9a, Phelps Building
Connaught Place
New Delhi - 110001
IFSC Code : ICIC0000007

राधिका
उत्तराखण्ड भवन एवं अन्य
संनिर्माण कर्मकार कल्याण बोर्ड

34896450

6281352



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लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
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INDIA
CIN : U74999DL1978GOI008911

Triplicate for Supplier

TAX INVOICE

GSTIN/UIN: 05AACT0061H1ZU
PAN: AACT0061H
Invoice No: PJ10419-20160
Invoice Date: 26/12/2019
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Mode of Transport:
Veh. No.:
Date & Time of Supply:
Place of Supply: Dehradun
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Customer No: C00686
Order No: 4
Our Reference: C100000501
Customer Reference: 744-111/BAOCW/2018-19

Details of Receiver (Billed to)
Name: Uttarakhand BOCW Welfare Board
Address: C-64 Nehru Colony
248001
Dehradun
GSTIN/UIN:
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Details of Consignee (Shipped to)
Name: Uttarakhand BOCW Welfare Board
Address: C-64 Nehru Colony
248001
Dehradun
GSTIN/UIN:
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Sr. No.	HSN/SAC Code Product Code Description	Rev. Charge	Qty. UoM	Rate	Value	Discount Charges With GST Charges W/o GST	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
1	82060000 Supply Supply of Toolkit for Plumber 908509	No	2000.00 Nos	9460.00	18920000.00	0	18920000.00	9.00 1522800.00	9.00 1522800.00	0.00 3045600.00
2	Service TCIL Service Charge at 3% on supply of toolkit for Plumber 82060000	No	4000.00 Nos	4590.00	18360000.00	0	18360000.00	9.00 1652400.00	9.00 1652400.00	0.00 3304800.00
3	Supply Supply of Toolkit for Labour 908509	No	4000.00 Nos	137.79	551160.00	0	551160.00	9.00 49572.00	9.00 49572.00	0.00 99144.00
4	Service TCIL Service Charge at 3% on supply of toolkit for Labour									
GST 18%										6540912.00
Grand Total										42879312.00

INR Four crore Twenty-Eight lac Seventy-Nine Thousand Three Hundred Twelve and Zero Paise Only

Note:
Crediting Account No.: INR A/c No 000705005880
ICICI Bank, New Delhi
9a, Phelps Building
Connaught Place
New Delhi - 110001
IFSC Code : ICIC0000007

साधव
उत्तराखण्ड भवन एवं अन्य
संनिर्माण कर्मकार कल्याण बोर्ड



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लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
संनिर्माण कर्मकार कल्याण बोर्ड



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Dehradun-248001
UK
INDIA
CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

STIN/UIN: 05AAACT0061H1ZU	Mode of Transport:	Customer No: C00886
PAN: AAACT0061H	Veh. No. :	Order No: 1
Invoice No: PJ10419-20/33	Date & Time of Supply:	Out Reference: C100000501
Invoice Date: 03/09/2019	Place of Supply: Dehradun	Customer Reference: 744-111/BAOCW/2018-19
State Code: 05 State: Uttarakhand (Formerly Uttarakhand)	State Code: 05 State: Uttarakhand (Formerly Uttarakhand)	

Details of Receiver (Billed to)	Details of Consignee (Shipped to)
Name: Uttarakhand BOCW Welfare Board	Name: Uttarakhand BOCW Welfare Board
Address: C-64 Nehru Colony	Address: C-64 Nehru Colony
248001	248001
Dehradun	Dehradun
STIN/UIN:	GSTIN/UIN:
State Code: 05 State: Uttarakhand (Formerly Uttarakhand)	State Code: 05 State: Uttarakhand (Formerly Uttarakhand)

HSN/SAC Code	Rev. Charge	Qty. UoM	Rate	Value	Discount	Taxable value	CGST Rate(%)	SGST Rate(%)	Gross Amount
Product Code					Charges With GST		Amount	Amount	INR
Description					Charges W/o GST				
82080000	No	5500.00 Nos	4590.00	25245000.00		25245000.00	9.00	9.00	29785100.00
Supply							2272050.00	2272050.00	0.00
Supply of Toolkit for Labour									
996599	No	5500.00 Nos	137.70	757350.00		757350.00	9.00	9.00	892674.00
Service							68162.00	68162.00	0.00
TCIL Service Charge at 3% on supply of toolkit for Labour									

GST 18%

4680424.00

Grand Total

30682773-00

30682774.00

R Three crore Six lac Eighty-Two Thousand Seven Hundred Seventy-Four and Zero Paise Only

Paid & Cancelled

Bill No. 211/2019-20 Date: 03/09/19

Rs. 30682773/-

Crediting Account No.: INR A/c No 000705005880
ICICI Bank, New Delhi
9a, Phelps Building
Connaught Place
New Delhi - 110001

IFSC Code : ICIC0000007

Photo copy of original

*उत्तराखण्ड भवन एवं अन्य
संनिर्माण कर्मकार कल्याण बोर्ड*



सचिव
उत्तराखण्ड भवन एवं अन्य
संनिर्माण कर्मकार कल्याण बोर्ड

सधीन्द्रा कुमार/SACHINDRA KUMAR
सहायक महाप्रबंधक (विप एवं सेवा)
Assistant General Manager (F&A)
टेलीकम्युनिकेशन्स कॉन्सल्टेंट्स इंडिया लिमिटेड
(ए गवर्नमेंट ऑफ इंडिया एंटरप्राइस)
Telecommunications Consultants India Limited
(A Government of India Enterprise)
टी सी आई एल कंसल्टेंट्स इंडिया लिमिटेड



telecommunications Consultants India
Ltd. (Wire Line Business)
 House No 129, Engineers Enclave
 opposite Park No-3, GMS Road
 Dehradun-248001
 UK
 INDIA
 CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

IN/UIN: 05AACT0061H1ZU
 Mode of Transport:
 Veh. No.:
 Date & Time of Supply:
 Place of Supply: Dehradun
 State Code: 05 State: Uttarakhand (Former)

Customer No: C00886
 Order No: 3
 Our Reference: C100000501
 Customer Reference: 744-111/BAOCW/2018-19

Details of Receiver (Billed to)

Name: Uttarakhand BOCW Welfare Board

Address: C-64 Nehru Colony

248001
 Dehradun

STIN/UIN:
 State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Details of Consignee (Shipped to)

Name: Uttarakhand BOCW Welfare Board

Address: C-64 Nehru Colony

248001
 Dehradun

GSTIN/UIN:
 State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Sr. No.	HSN/SAC Code	Rev. Charge	Qty. UoM	Rate	Value	Discount	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
1	82060000	No	5000 Nos	7360.00	36800000.00		36800000.00	3312000.00	3312000.00	43424000.00
	Supply									
	Supply of Toolkit for Mason						1134070.00	900.00	900.00	1302720.00
2	998599	No	5000 Nos	220.80	1104000.00			99360.00	99360.00	
	Service									
	TCIL Service Charge at 3% on supply of toolkit for Mason						219000.00	900.00	900.00	2708100.00
3	82060000	No	500 Nos	4592.00	2296000.00			206530.00	206530.00	
	Supply									
	Supply of Toolkit for Labour						6853.00	900.00	900.00	81241.00
4	998599	No	500 Nos	137.70	68850.00			8197.00	8197.00	
	Service									
	TCIL Service Charge at 3% on supply of toolkit for Labour									
							GST 18%	7248214.00		
							Grand Total	47516064.00		

INR Four crore Seventy-Five lac Sixteen Thousand Sixty-Four and Zero Paise Only

Note: Crediting Account No.: INR A/c No 000705005880
 ICICI Bank, New Delhi
 9a, Phelps Building
 Connaught Place
 New Delhi - 110001

IFSC Code: ICIC0000007

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 जे.के. शर्मा अधिकारी
 उत्तराखण्ड भवन एवं अन्य
 संविर्माण कर्मकार कल्याण बोर्ड



सचिव/सचिन्द्रा कुमार
 सचिव, उत्तराखण्ड भवन एवं अन्य
 संविर्माण कर्मकार कल्याण बोर्ड
 सचिव, उत्तराखण्ड भवन एवं अन्य
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 संविर्माण कर्मकार कल्याण बोर्ड

सचिव
 उत्तराखण्ड भवन एवं अन्य
 संविर्माण कर्मकार कल्याण बोर्ड



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Ltd. (Wire Line Business)**
House No 129, Engineers Enclave
opposite Park No-3, GMS Road
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UK
INDIA
CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

GSTIN/UIN: 05AACT0051H1ZU
PAN: AACT0051H
Invoice No: PJ10418-19/143
Invoice Date: 29/03/2019
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Mode of Transport:
Veh. No. :
Date & Time of Supply:
Place of Supply: Dehradun
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Customer PO No:
Order No: 1
Our Reference: C100000496
Customer Reference: 744-111/BAOCW/2018-19

Details of Receiver (Billed to)

Name: Uttarakhand BOCW Welfare Board

Address: C-64 Nehru Colony

248001
Dehradun

GSTIN/UIN:

State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Details of Consignee (Shipped to)

Name: Uttarakhand BOCW Welfare Board

Address: C-64 Nehru Colony

248001
Dehradun

GSTIN/UIN:

State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

Sr. No.	HSN/SAC Code Product Code Description	Rev. Charge	Qty. UoM	Rate	Value	Discount Charges With GST Charges W/o GST	Taxable value	CGST Rate(%) Amount	SGST Rate(%) Amount	Gross Amount INR
1	87120910 Supply Supply of Bicycle to UKB/OCW Welfare Board-Dehradun	No	19025 CO Nos	3052.30	6051168.00	0	6051168.00	6.00	6.00	6063280.00

GST 12% 7261422.00

Grand Total

67773270.00

INR Six crore Seventy-Seven lac Seventy-Three Thousand Two Hundred Seventy and Zero Paise Only

Note:

Crediting Account No.: INR A/c No 000705005880
ICICI Bank, New Delhi
9a, Phelps Building
Connaught Place
New Delhi - 110001

IFSC Code : ICIC0000007

Terms & Conditions :

1108251

For Telecommunications Consultants India Ltd. (Wire Line Business) :

सचिन कुमार/SACHINDRA KUMAR
सहायक प्रबंधक (वि. व. वि.)
Assistant General Manager (V&A)
टेलीकम्युनिकेशन्स इंडिया लिमिटेड
(एन सी ई आई एन)
Telecommunications Consultants India Limited
(A Government of India Enterprise)
टी सी ई आई एन बिल्डिंग, ग्रेटर नोएडा-1, नई दिल्ली-110 045
TCL Bhawan, Greater Noida-1, New Delhi-110 045

Authorized Signatory

Photo copy of Invoice

लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
उन्नियोग कर्मकार कल्याण बोर्ड



 ITI LIMITED (A Govt. of India Undertaking) R.O. Lucknow	Regional Office, Vibhuti Khand, Gomti Nagar, Lucknow - 226010				
	Phone : 0522-2720301, 2721853	Fax : 0522-2720302			
	email: itmrolko@gmail.com, itiro_lko@rediffmail.com				
Document Reference : ITI/RO/LKO/2K18/IT/UKBOCW/18		Dated : 19.08.2019			
Paying Authority: Secretary, Uttarakhand Building and Other Construction Workers Welfare Board (UKBOCW), 64, Nehru Colony, Dehradun		Ordering Authority: Secretary, Uttarakhand Building and Other Construction Workers Welfare Board (UKBOCW), 64, Nehru Colony, Dehradun			
Consignee: Nodal Officer of BOCW	Despatch Details: To be Delivered at offices of UKBOCW				
Order Reference: Agreement signed with UKBOCW on 13/10/18 and subsequent letter no.1051छ-11/(सिलाईमशीन) बी०ए०ओ०सी०डब्ल्यू०/2018-19 dated 03.08.2019		ITI's File Ref: ITI/RO/LKO/2K18/UKBOCW			
S.N.	ITEM DESCRIPTION	Qty.	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Towards Supply of 25000 Nos of Sewing Machines under the Agreement dated 13 Oct 2018 and subsequent letter no.1051छ-11/(सिलाईमशीन) बी०ए०ओ०सी०डब्ल्यू०/2018-19 dated 03.08.2019	25000	Nos	3835.95	95898750.00
NOTE: The payment is to be made through RTGS/DD in favour of ITI Limited, Lucknow (As per the enclosed Bank Mandate) ITI's GSTIN No.: 09AAAC14625C2ZW ITI's PAN No.: AAAC14625C				Total Basic Amount	95898750.00
				IGST @ 12%	11507850.00
				Net Payable Amount (Rs.)	107406600.00
				Amount in Words (Rs.):	रु. ५, ३७, ०३, ३००
				Rupees Ten Crore Seventy Four Lakh Six Thousand Six Hundred Only	
					
		Stamp		Authorised Signatory	

Paid & Cancelled
 Bill No. 18 Date 19.08.19
 ac. 5, 37, 03, 300

साचिव
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड

लोक सूचना अधिकारी
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड

Payment Demand Note

 ITI LIMITED (A Govt. of India Undertaking) R.O. Lucknow	Regional Office, Vibhuti Khand, Gomti Nagar, Lucknow - 226010				
	Phone : 0522-2720301, 2721853	Fax : 0522-2720302			
	email: itmrolko@gmail.com, itiro_lko@rediffmail.com				
Document Reference : ITI/RO/LKO/2K18/IT/UKBOCW/17	Dated : 12.07.2019				
Paving Authority: Secretary, Uttarakhand Building and Other Construction Workers Welfare Board (UKBOCW), 64, Nehru Colony, Dehradun		Ordering Authority: Secretary, Uttarakhand Building and Other Construction Workers Welfare Board (UKBOCW), 64, Nehru Colony, Dehradun			
Consignee: Nodal Officer of BOCW	Despatch Details: To be Delivered at offices of UKBOCW	ITI's File Ref: ITI/RO/LKO/2K18/UKBOCW			
Order Reference: Agreement signed with UKBOCW on 13/10/18					
S.N.	ITEM DESCRIPTION	Qty.	Unit	Unit Rate (Rs.)	Value(Rs.)
1	Towards Supply of 40000 Nos of Sewing Machines under the Agreement dated 13 Oct 2018 by considering the rates offered by the L1 bidder.	40000	Nos	3835.95	153438000.00
NOTE: The payment is to be made through RTGS/DD in favour of ITI Limited, Lucknow (As per the enclosed Bank Mandate) ITI's GSTIN No.: 09AAACI4625C2ZW ITI's PAN No.: AAACI4625C					Total Basic Amount 153438000.00 IGST @ 12% 18412560.00 Net Payable Amount (Rs.) 171850560.00 10% Balance Payable Amount 17185056.00 Amount in Words (Rs.) : Rupees One Crore Seventy One Lakh Eighty Five Thousand Fifty Six Only
सचिव उत्तराखण्ड भवन एवं अन्य संनिर्माण कर्मकार कल्याण बोर्ड					
Prepared By	Checked By	Stamp	Authorised Signatory		

Photi Copy Affixed

लोक सूचना अधिकारी
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड

Tax Invoice

**ITI LIMITED**

(A Govt. of India Undertaking)

Regional Office,
Vibhuti Khund, Gomti Nagar, Lucknow - 226010

R.O. Lucknow

Phone : 0522-2720301, 2721853

Fax : 0522-2720302

email: itnrolko@gmail.com, itro_lko@rediffmail.com

Date : 17.01.2019

Bill NO.: Se-201840241

Paying Authority:

Secretary,

Uttarakhand Building and Other Construction Workers
Welfare Board (UKBOCW),

64, Nehru Colony, Dehradun

Ordering Authority:

Secretary,

Uttarakhand Building and Other Construction
Workers Welfare Board (UKBOCW),

64, Nehru Colony, Dehradun

Consignee:

Nodal Officer of BOCW

Despatch Details :

Delivered at offices of UKBOCW

Purchase/Work Order Reference: Agreement signed with UKBOCW on
13/10/18

ITI's File Ref:

ITI/RO/LKO/2K18/UKBOCW

Sl. No.	ITEM DESCRIPTION	HSN	Quantity	Unit	Unit Rate (Rs.)	Value (Rs.)
1	Supply of Simple Hand-Driven Standard House-Hold Sewing Machines conforming to BIS Specifications IS 1610:2000	8452	5000	Nos	3835.95	19179750.00
Cumulative Total						19179750.00

NOTE:

Central Exise Duty	0.00
Sub Total	19179750.00
IGST @ 12%	2301570.00
Total	21481320.00
Coin Adjustment	0.00
Total Bill Value	21481320.00
Less: Advance	0.00
Net Payable Amount (Rs.)	21481320.00

Amount in Words (Rs.) :

Rupees Two Crore Fourteen Lakh Eighty One Thousand
Three Hundred Twenty Only1. RTGS/NEFT/ DDs/Cheques are to be drawn in favour of ITI Limited,
Lucknow.

2. State Code: 09

3. Our GSTIN No. is: 09AAAC14625C2ZW

4. PAN No. AAAC14625C

Photo Copy Attested



Company's Stamp

Authorized Signatory

लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
संनिर्माण कर्मकार कल्याण बोर्ड