



**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: AACT0061H
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	87120010 Supply Supply of Bicycle to UKBOCW Welfare Board-Dehradun	No	4708.00 Nos	3052.30	14370228.00		14370228.00	6.00 862214.00	6.00 862214.00	0.00 0.00	16094656.00
Grand Total											
1724428.00 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 Attested
[Signature]
लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
संनिर्माण 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-248001
UK
INDIA
CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

GSTIN/UIN: 05AAACT0061H1ZU Mode of Transport: Customer No: C00886
PAN: AACT0061H Veh. No. : Order No: 7
Invoice No: PJ10419-20/65 Date & Time of Supply: Our Reference: C100000501
Invoice Date: 03/01/2020 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 Address: C-64 Nehru Colony 248001 Dehradun GSTIN/UIN: State: Uttarakhand (Formerly Uttaranchal) State Code: 05	Name: Uttarakhand BOCW Welfare Board Address: C-64 Nehru Colony 248001 Dehradun GSTIN/UIN: State: Uttarakhand (Formerly Uttaranchal) State Code: 05

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	998599 Service Supply of Toolkit for Mason	No	5000 Nos	7360.00	36800000.00		36800000.00	9.00 3312000.00	9.00 3312000.00	0.00 0.00 43424000.00
2	998599 Service TCIL Service Charge at 3% on supply of toolkit for Mason	No	5000 Nos	220.80	1104000.00		1104000.00	9.00 99360.00	9.00 99360.00	0.00 0.00 1302720.00
GST 18% 6822720.00										
Grand Total 44726720.00										

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



Photo Copy Attested

सचिव
उत्तराखण्ड भवन एवं अन्य
संविर्माण कर्मकार कल्याण बोर्ड

लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
संविर्माण कर्मकार कल्याण बोर्ड



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INDIA
CIN : U74999DL1978GOI008911

Triplicate for Supplier

TAX INVOICE

GSTIN/UIN: 05AAACT0061H1ZU	Mode of Transport:	Customer No: C00886
AN: AAACT0061H	Veh. No.:	Order No: 6
Invoice No: PJ10419-20/64	Date & Time of Supply:	Our Reference: C100000501
Invoice Date: 03/01/2020	Place of Supply: Dehradun	Customer Reference: 744-111/BAOCW/2018-19
State Code: 05 State: Uttarakhand	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/UIN:	GSTIN/UIN:
State Code: 05 State: Uttarakhand (Formerly Uttaranchal)	State Code: 05 State: Uttarakhand (Formerly Uttaranchal)

HSN/SAC Code	Rev. Charge	Qty. UoM	Rate	Value	Discount	Taxable value	CGST Rate(%)	SGST Rate(%)	Gross Amount
Product Code Description					Charges With GST				INR
998599	No	4000.00 Nos	4590.00	18360000.00	Charges W/o GST	18360000.00	9.00	9.00	0.00
Service									21664800.00
Supply of Toolkit for Labours									0.00
998599	No	4000.00 Nos	137.70	550800.00		550800.00	9.00	9.00	0.00
Service									649944.00
TCIL Service Charge at 3% on supply of toolkit for Labours							49572.00	49572.00	0.00
								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 : ICIC0000007

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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/IN 05AAACT0061H1ZU	Mode of Transport:	Customer No: C00886
PAN AAACT0061H	Veh. No. :	Order No: 5
Invoice No PJ10419-20/61	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 (F)	State Code: 05 State: Uttarakhand (Former)	

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

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 Electrician	No	4000 00 Nos	8470 00	33880000 00	0	33880000 00	9 00 3049200 00	9 00 3049200 00	0 00 0 00	3997400 00
2	998599 Service TCIL Service Charge at 3% on supply of toolkit for Electrician	No	4000 00 Nos	254 10	1016400 00	0	1016400 00	9 00 91476 00	9 00 91476 00	0 00 0 00	1199352 00

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

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उत्तराखण्ड भवन एवं अन्य
संनिर्माण कर्मकार कल्याण बोर्ड

34896450

6281352



Photo Copy Attached
लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
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INDIA
CIN : U74999DL1978GOI008911

Triplicate for Supplier

TAX INVOICE

GSTIN/IN: 05AAACT0061H1ZU
PAN: AACT0061H
Invoice No: PJ10419-20/60
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: C00886
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/IN: State: Uttarakhand (Formerly Uttaranchal)
State Code: 05

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

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 998599	No	2000 00 Nos	8460.00	16920000.00	0	16920000.00	9.00 1522800.00	9.00 1522800.00	0.00 19965800.00
2	82060000 Service TCIL Service Charge at 3% on supply of toolkit for Plumber 998599	No	2000 00 Nos	253.80	507600.00	0	507600.00	9.00 45684.00	9.00 45684.00	0.00 598968.00
3	82060000 Supply Supply of Toolkit for Labour 998599	No	4000 00 Nos	4590.00	18360000.00	0	18360000.00	9.00 1652400.00	9.00 1652400.00	0.00 21664800.00
4	82060000 Service TCIL Service Charge at 3% on supply of toolkit for Labour 998599	No	4000 00 Nos	137.70	550800.00	0	550800.00	9.00 49572.00	9.00 49572.00	0.00 649944.00
GST 18%										
Grand Total										
6540912.00										
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 - 110009
IFSC Code : ICIC0000007

साचिव
उत्तराखण्ड भवन एवं अन्य
संनिर्माण कर्मकार कल्याण बोर्ड



Photo Copy of Invoice
लोक सचिव अधिकारी
उत्तराखण्ड भवन एवं अन्य
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 opposite Park No-3, GMS Road
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 INDIA
 CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

GSTIN/UIN: 05AAACT0061H1ZU	Mode of Transport:	Customer No: C00886
PAN: AACT0061H	Veh. No.:	Order No: 1
Invoice No: PJ10419-20/33	Date & Time of Supply:	Our Reference: C10000501
Invoice Date: 03/09/2019	Place of Supply: Dehradun	Customer Reference: 744-111/BAOCW/2018-19
State Code: 05 State: Uttarakhand	State Code: 05 State: Uttarakhand (Former)	

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 Uttara	State Code: 05 State: Uttarakhand (Formerly Uttaranch)

HSN/SAC Code	Rev. Charge	Qty. UoM	Rate	Value	Discount	Taxable value	CGST Rate(%)	SGST Rate(%)	Gross Amount
82060000	No	5500.00 Nos	4590.00	25245000.00	0	25245000.00	9.00	9.00	29789100.00
Supply							2272050.00	2272050.00	0.00
Supply of Toolkit for Labour									
998599	No	5500.00 Nos	137.70	757350.00	0	757350.00	9.00	9.00	893674.00
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

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

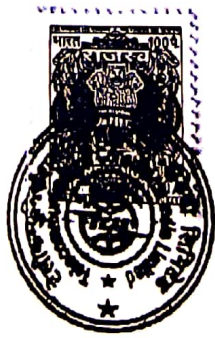
Paid & Cancelled
 Bill No. 2119419-20 Date: 03/09/19
 No. 30682773/-

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

IFSC Code : ICIC0000007

Photocopy Attached

सचिव
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड



S
 सचिव
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड

सचीन्द्रा कुमार/SACHINDRA KUMAR
 सहायक महाप्रबन्धक (वित्त एवं लेखा)
 Assistant General Manager (F&A)
 टेलीकम्युनिकेशन्स कॉन्सल्टेंट्स इंडिया लिमिटेड
 (भारत सरकार का उद्यम)
 Telecommunications Consultants India Limited
 (A Government of India Enterprise)
 टी सी आई एन एन 129, इंजीनियर्स एन्क्लेव, गेम्स रोड, देहरादून-248001



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: 05AAACT0061H1ZU
 Mode of Transport:
 Veh. No. :
 Customer No: C00886
 Order No: 3
 Our Reference: C100000501
 Customer Reference: 744-111/BAOCW/2018-19
 Invoice No: AACT0061H
 Date of Supply: 14/10/2019
 Place of Supply: Dehradun
 State Code: 05 State: Uttarakhand (Former)

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 Uttara

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 Uttaranch)

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	5000.00 Nos	7360.00	36800000.00		36800000.00	3312000.00	3312000.00	43424000.00
	Supply									
2	998599	No	5000.00 Nos	220.80	1104000.00		1104000.00	99360.00	99360.00	1302720.00
	Service									
3	82060000	No	500.00 Nos	4590.00	2295000.00		2295000.00	206550.00	206550.00	2708100.00
	Service									
4	998599	No	500.00 Nos	137.70	68850.00		68850.00	6197.00	6197.00	81244.00
	Service									
							GST 18%		7248214.00	
Grand Total									47516063.50	
									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



Paid & Cancelled
 Bill No. 19/20/10 Date: 14.10.19
 RS. 475,16,063.50

Photo Copy Attached
 लोक सूचना अधिकारी
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड

सचिव
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड
 सचीन्द्रा कुमार/SACHINDRA KUMAR
 मैनेजर (P&A)
 आस्टांत जनरल मैनेजर (P&A)
 टेलीकम्युनिकेशन कंसल्टंट्स इंडिया लिमिटेड
 Telecommunications Consultants India Limited
 House No 129, Engineers Enclave
 opposite Park No-3, GMS Road
 Dehradun-248001, UK
 INDIA
 CIN : U74999DL1978GOI008911



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 opposite Park No-3, GMS Road
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 UK
 INDIA
 CIN : U74999DL1978GOI008911

Original for Recipient

TAX INVOICE

GSTIN/UIN: 05AAACT0061H1ZU	Mode of Transport:	Customer PO No:
PAN: AAACT0061H	Veh. No. :	Order No: 1
Invoice No: PJ10418-19/143	Date & Time of Supply:	Our Reference: C100000496
Invoice Date: 29/03/2019	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 248001 Dehradun	Address: C-64 Nehru Colony 248001 Dehradun
GSTIN/UIN: State Code: 05 State: Uttarakhand (Formerly Uttaranchal)	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	87120010 Supply Supply of Bicycle to UKBOCW Welfare Board-Dehradun	No	19825.00 Nos	3052.30	60511848.00		60511048.00	6.00 3630711.00	6.00 3630711.00	0.00 0.00	67773270.00

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

Photo copy of Invoice
 लोक सूचना अधिकारी
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड







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

सचिन्द्रा कुमार/SACHINDRA KUMAR
 सहायक प्रबन्धक (विद्युत एवं तार)
 Assistant General Manager (P&A)
 टेलीकम्युनिकेशन्स इंडिया लिमिटेड
 (एन सी ई आर का उद्योग)
 Telecommunications Consultants India Limited
 (A Government of India Enterprise)
 टी सी आई एल भवन, ग्रेटर मेलबोर्न-1, नई दिल्ली-110 043
 TCIL Bhawan, Greater Kailash-1, New Delhi-110 043

Authorized Signatory




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/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) बी०ए०ओ०सी०डब्लू०/2018-19 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) बी०ए०ओ०सी०डब्लू०/2018-19 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.: 09AAACI4625C2ZW ITI's PAN No.: AAACI4625C					Total Basic Amount 95898750.00 IGST @ 12% 11507850.00 Net Payable Amount (Rs.) 107406600.00 Amount in Words (Rs.): ₹ 10,74,06,600.00 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 / 119

सचिव
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड
 Photo Copy of the
 लोक सूचना अधिकारी
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड

Payment Demand Note

 R.O. Lucknow	ITI LIMITED (A Govt. of India Undertaking)	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:		Ordering Authority:			
Secretary, Uttarakhand Building and Other Construction Workers Welfare Board (UKBOCW), 64, Nehru Colony, Dehradun		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		ITI's File Ref: ITI/RO/LKO/2K18/UKBOCW			
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 Attached

लोक सूचना अधिकारी
 उत्तराखण्ड भवन एवं अन्य
 संनिर्माण कर्मकार कल्याण बोर्ड

Tax Invoice

ITI LIMITED
(A Govt. of India Undertaking)

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

R.O. Lucknow

Phone : 0522-2720301, 2721853 Fax : 0522-2720302

email: itmrolko@gmail.com, itiro_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
Commulative Total						19179750.00
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

NOTE:

Amount in Words (Rs.) :

Rupees Two Crore Fourteen Lakh Eighty One Thousand
Three Hundred Twenty Only

- RTGS/NEFT/ DDs/Cheques are to be drawn in favour of ITI Limited, Lucknow.
- State Code: 09
- Our GSTIN No. is: 09AAACI4625C2ZW
- PAN No. AAACI4625C

Akshay



Photo Copy Attested

R B

Company's Stamp

Authorized Signatory

लोक सूचना अधिकारी
उत्तराखण्ड भवन एवं अन्य
संनिर्माण कर्मकार कल्याण बोर्ड