GSTIN : 09ABVPS4512M1ZU

1

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)
Tel. : 9997069969

Invoice No. : 843		GR/RR No. :	
Date of Invoice : 09-07-2021		Transport : ...	
Place of Supply : Uttarakhand (05)		Vehicle No. :	
Reverse Charge : N		Station :	

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD
DEVLOPMENT, Vikasnagar Road,
Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
UTTARKASHI

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	1,475.00	Pcs.	374.05	5.00 %	27,586.19	5,79,309.94
2.	SUIT..	5407	1,833.00	Pcs.	378.81	5.00 %	34,717.94	7,29,076.67
								13,08,386.61
	Add : Rounded Off (+)							0.39
	Grand Total		**3,308.00**	**Pcs.**			₹	**13,08,387.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	12,46,082.48	62,304.13	62,304.13

Rupees Thirteen Lakh Eight Thousand Three Hundred Eighty Seven Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

अभि प्रमाणित

लोक सूचना अधिकारी
निदेशालय आई.सी.डी.एस.
उत्तराखण्ड, देहरादून

2

GSTIN : 09ABVPS4512M1ZU

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)

Tel. : 9997069969

Invoice No.	:	815	GR/RR No.	:	
Date of Invoice	:	02-07-2021	Transport	:	...
Place of Supply	:	Uttarakhand (05)	Vehicle No.	:	
Reverse Charge	:	N	Station	:	

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road,
Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
HARIDWAR

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	3,178.00	Pcs.	374.05	5.00 %	59,436.54	12,48,167.44
2.	SUIT..	5407	8,398.00	Pcs.	378.81	5.00 %	159062.32	33,40,308.70
								45,88,476.14
	Less : Rounded Off (-)							0.14
	Grand Total		11,576.00	Pcs.			₹	45,88,476.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	43,69,977.28	218498.86	2,18,498.86

Rupees Forty Five Lakh Eighty Eight Thousand Four Hundred Seventy Six Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

प्रमाणित

लोक सूचना अधिकारी
... आई.सी.डी.एस.
... देहरादून

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GSTIN : 09AJBVPS4512M1ZU

TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)
Tel. : 9997069969

Invoice No	: 844	GR/RR No.	:
Date of Invoice	: 09-07-2021	Transport	: ...
Place of Supply	: Uttarakhand (05)	Vehicle No.	:
Reverse Charge	: N	Station	:

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD
DEVLOPMENT, Vikasnagar Road,
Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
TEHRI

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	2,715.00	Pcs.	374.05	5.00 %	50,777.29	10,66,323.04
2.	SUIT..	5407	3,247.00	Pcs.	378.81	5.00 %	61,499.80	12,91,495.87
								23,57,818.91
	Add : Rounded Off (+)							0.09
	Grand Total		5,962.00	Pcs.			₹	23,57,819.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	22,45,541.82	112277.09	1,12,277.09

Rupees Twenty Three Lakh Fifty Seven Thousand Eight Hundred Nineteen Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

अभिप्रमाणित

लोक सूचना अधिकारी
निदेशालय आई.सी.डी.एस.
उत्तराखण्ड देहरादून

GSTIN : 09ABVPS4512M1ZU

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)
Tel. : 9997069969

Invoice No. : 842		GR/RR No. :	
Date of Invoice : 09-07-2021		Transport : ...	
Place of Supply : Uttarakhand (05)		Vehicle No. :	
Reverse Charge : N		Station :	

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road, Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
POURI

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	1,793.00	Pcs.	374.05	5.00 %	33,533.58	7,04,205.23
2.	SUIT..	5407	2,779.00	Pcs.	378.81	5.00 %	52,635.65	11,05,348.64
								18,09,553.87
	Add : Rounded Off (+)							0.13
	Grand Total		**4,572.00 Pcs.**				₹	**18,09,554.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	17,23,384.64	86,169.23	86,169.23

Rupees Eighteen Lakh Nine Thousand Five Hundred Fifty Four Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

अभि प्रमाणित
भारती
परियोजना अधिकारी
आई.सी.डी.एस.
देहरादून
5/7/21

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)

Tel. : 9997069969

Invoice No.	: 840	GR/RR No.	:
Date of Invoice	: 09-07-2021	Transport	: ...
Place of Supply	: Uttarakhand (05)	Vehicle No.	:
Reverse Charge	: N	Station	:

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road, Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
CHAMOLI

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	1,705.00	Pcs.	374.05	5.00 %	31,887.76	6,69,643.01
2.	SUIT..	5407	1,865.00	Pcs.	378.81	5.00 %	35,324.03	7,41,804.68
								14,11,447.69
	Add : Rounded Off (+)							0.31
	Grand Total		**3,570.00 Pcs.**				₹	**14,11,448.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	13,44,235.90	67,211.79	67,211.79

Rupees Fourteen Lakh Eleven Thousand Four Hundred Forty Eight Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

अभिप्रमाणित

लोक सूचना अधिकारी
आई.सी.डी.एस.
देहरादून

GSTIN : 09ABVPS4512M1ZU

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)
Tel. : 9997069969

Invoice No.	: 841	GR/RR No.	:
Date of Invoice	: 09-07-2021	Transport	: ...
Place of Supply	: Uttarakhand (05)	Vehicle No.	:
Reverse Charge	: N	Station	:

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road, Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
RUDRAPARYAG

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	754.00	Pcs.	374.05	5.00 %	14,101.68	2,96,135.38
2.	SUIT..	5407	910.00	Pcs.	378.81	5.00 %	17,235.86	3,61,952.96
								6,58,088.34
	Less : Rounded Off (-)							0.34
	Grand Total		1,664.00	Pcs.			₹	6,58,088.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	6,26,750.80	31,337.54	31,337.54

Rupees Six Lakh Fifty Eight Thousand Eighty Eight Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

अभि प्रमाणित

बाल विकास परियोजना अधिकारी
आई.सी.डी.एस.
रुद्रप्रयाग

: 09ABVPS4512M1ZU

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)

Tel. : 9997069969

Invoice No.	: 812	GR/RR No.	:
Date of Invoice	: 02-07-2021	Transport	: ...
Place of Supply	: Uttarakhand (05)	Vehicle No.	:
Reverse Charge	: N	Station	: DEHRADUN

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road, Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVELOPMENT DEPARTMENT
DEHRADUN

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	912.00	Pcs.	374.05	5.00 %	17,056.68	3,58,190.28
2.	SUIT...	5407	6,160.00	Pcs.	378.81	5.00 %	116673.48	24,50,143.08
								28,08,333.36
	Less : Rounded Off (-)							0.36
	Less : Rounded Off (-)							0.00
	Grand Total		**7,072.00**	**Pcs.**			₹	**28,08,333.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	26,74,603.20	133730.16	1,33,730.16

Rupees Twenty Eight Lakh Eight Thousand Three Hundred Thirty Three Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

प्राप्ति प्रमाणित-

अधिकारी

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)

Tel. : 9997069969

Invoice No.	:	814	GR/RR No.	:	
Date of Invoice	:	02-07-2021	Transport	:	...
Place of Supply	:	Uttarakhand (05)	Vehicle No.	:	
Reverse Charge	:	N	Station	:	

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road, Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
UDHAM SINGH NAGAR

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	3,709.00	Pcs.	374.05	5.00 %	69,367.57	14,56,719.02
2.	SUIT..	5407	5,101.00	Pcs.	378.81	5.00 %	96,615.49	20,28,925.30
								34,85,644.32
	Less : Rounded Off (-)							0.32
	Grand Total		**8,810.00**	**Pcs.**			₹	**34,85,644.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	33,19,661.26	165983.06	1,65,983.06

Rupees Thirty Four Lakh Eighty Five Thousand Six Hundred Forty Four Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

अभि प्रमाणित

GSTIN : 09ABVPS4512M1ZU

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9/7/21

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)
Tel. : 9997069969

Invoice No. : 830
Date of Invoice : 07-07-2021
Place of Supply : Uttarakhand (05)
Reverse Charge : N

GR/RR No. :
Transport : ---
Vehicle No. :
Station :

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD
DEVLOPMENT, Vikasnagar Road,
Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
ALMORA

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	2,884.00	Pcs.	374.05	5.00 %	53,938.01	11,32,698.21
2.	SUIT..	5407	2,962.00	Pcs.	378.81	5.00 %	56,101.76	11,78,136.98
								23,10,835.19
	Less : Rounded Off (-)							0.19
	Grand Total		**5,846.00**	**Pcs.**			₹	**23,10,835.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	22,00,795.42	110039.77	1,10,039.77

Rupees Twenty Three Lakh Ten Thousand Eight Hundred Thirty Five Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

अभिप्रमाणित
लोक सूचना अधिकारी
जि० का० अधिकारी डी.डी.एस.

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)

Tel. : 9997069969

Invoice No.	: 832	GR/RR No.	:
Date of Invoice	: 07-07-2021	Transport	: ...
Place of Supply	: Uttarakhand (05)	Vehicle No.	:
Reverse Charge	: N	Station	:

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road,
Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
PITHORAGARH

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	1,720.00	Pcs.	374.05	5.00 %	32,168.30	6,75,534.30
2.	SUIT..	5407	1,748.00	Pcs.	378.81	5.00 %	33,107.99	6,95,267.87
								13,70,802.17
	Less : Rounded Off (-)							0.17
	Grand Total		3,468.00	Pcs.			₹	13,70,802.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	13,05,525.88	65,276.29	65,276.29

Rupees Thirteen Lakh Seventy Thousand Eight Hundred Two Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions

E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

अभि प्रमाणित
लोक सूचना अधिकारी
मा(ठ)
निदेशालय, आई.सी.डी.एस.
05 | 08 | 21

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)
Tel. : 9997069969

Invoice No. : 831	GR/RR No. :
Date of Invoice : 07-07-2021	Transport : ...
Place of Supply : Uttarakhand (05)	Vehicle No. :
Reverse Charge : N	Station :

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road, Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
BAGESHWER

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	1,379.00	Pcs.	374.05	5.00 %	25,790.75	5,41,605.70
2.	SUIT..	5407	1,385.00	Pcs.	378.81	5.00 %	26,232.59	5,50,884.44
								10,92,490.14
	Less : Rounded Off (-)							0.14
	Grand Total		2,764.00	Pcs.			₹	10,92,490.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	10,40,466.80	52,023.34	52,023.34

Rupees Ten Lakh Ninety Two Thousand Four Hundred Ninety Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

प्रामाणित
मा.
सूचना अधिकारी
निदेशालय, आई.सी.डी.एस.
देहरादून
25/08/21

GSTIN : 09ABVPS4512M1ZU

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TAX INVOICE

OM SHIV SAREE

KAKKAR GANJ, SAHARANPUR, -247001 (U.P)

Tel. : [illegible]

Invoice No. : 833
Date of Invoice : 07-07-2021
Place of Supply : Uttarakhand (05)
Reverse Charge : N

GR/RR No. :
Transport : ...
Vehicle No. :
Station :

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road,
Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO)
WOMEN EMPOWERMENT & CHILD
DEVLOPMENT DEPARTMENT
CHAMPAWAT

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	1,107.00	Pcs.	374.05	5.00 %	20,703.67	4,34,777.02
2.	SUIT..	5407	1,045.00	Pcs.	378.81	5.00 %	19,792.82	4,15,649.27
								8,50,426.29
	Less : Rounded Off (-)							0.29
	Grand Total		**2,152.00**	**Pcs.**			₹	**8,50,426.00**

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	8,09,929.80	40,496.49	40,496.49

Rupees Eight Lakh Fifty Thousand Four Hundred Twenty Six Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions
E.& O.E.
1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

GSTIN : 09ABVPS4512M1ZU

Original Copy

13

TAX INVOICE

OM SHIV SAREE

KAKKAR GALI, SAHARANPUR, -247001 (U.P.)

Tel. : 9997069969

Invoice No. : 813		GP/PR No. :	
Date of Invoice : 02-07-2021		Transport : ...	
Place of Supply : Uttarakhand (05)		Vehicle No. :	
Reverse Charge : N		Station :	

Billed to :
DIRECTOR, WOMEN EMPOWERMENT & CHILD DEVLOPMENT, Vikasnagar Road, Nanda Ki Chowki, Dehradun

GSTIN / UIN : 05MRTD02040D1D9

Shipped to :
DISTRICT PROGRAME OFFICER (DPO) WOMEN EMPOWERMENT & CHILD DEVLOPMENT DEPARTMENT NAINITAL

GSTIN / UIN : 05MRTD02040D1D9

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	IGST Rate	IGST Amount	Amount(₹)
1.	SAREE	5407	2,024.00	Pcs.	374.05	5.00 %	37,853.86	7,94,931.06
2.	SUIT..	5407	2,856.00	Pcs.	378.81	5.00 %	54,094.07	11,35,975.43
								19,30,906.49
	Less : Rounded Off (-)							0.49
	Grand Total		4,880.00	Pcs.			₹	19,30,906.00

Tax Rate	Taxable Amt.	IGST Amt.	Total Tax
5%	18,38,958.56	91,947.93	91,947.93

Rupees Nineteen Lakh Thirty Thousand Nine Hundred Six Only

Bank Details : STATE BANK OF INDIA A/C 10405723266
IFSC - SBIN0004538 MOREGANJ, SAHARANPUR

Terms & Conditions

E.& O.E.

1. Goods once sold will not be taken back.
2. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
3. Subject to 'Uttar Pradesh' Jurisdiction only.

Receiver's Signature :

For OM SHIV SAREE

Authorised Signatory

अभिप्रमाणित

Scanned by CamScanner

(40) 29

संख्या: 168 /XVII(4)/2021-157/2010

प्रेषक,

हरि चन्द्र सेमवाल,
सचिव,
उत्तराखण्ड शासन।

103-4
02-02-2021

सेवा में,

निदेशक,
महिला सशक्तिकरण एवं बाल विकास विभाग,
उत्तराखण्ड देहरादून।

महिला सशक्तिकरण एवं बाल विकास अनुभाग-1, देहरादून: दिनांक 01 ~~जनवरी~~ फरवरी, 2021

विषय: वित्तीय वर्ष 2020-21 मे आंगनबाडी कार्यकत्रियो, मिनी आंगनबाडी कार्यकत्रियो, आंगनबाडी सहायिकाओ हेतु साडी-सूट ई-निविदा के माध्यम से क्रय करने की अनुमति/स्वीकृति के संबंध में।

महोदय,

उपर्युक्त विषयक अपने पत्र संख्या-2212/साडी-सूट क्रय-5329/2020-21 दिनांक 19.01.2021 का सदर्भ ग्रहण करने का कष्ट करें, जिसके माध्यम से वित्तीय वर्ष 2020-21 मे आंगनबाडी कार्यकत्रियो, मिनी आंगनबाडी कार्यकत्रियो, आंगनबाडी सहायिकाओ हेतु साडी-सूट ई-निविदा के माध्यम से क्रय करने हेतु धनराशि रू0 2,71,20,800/- (रू0 दो करोड इकहत्तर लाख बीस हजार आठ सौ मात्र) की स्वीकृति प्रदान किये जाने के संबंध मे प्रस्ताव शासन को उपलब्ध कराया गया है।

2- इस सबंध मे मुझे यह कहने का निदेश हुआ है कि वित्तीय वर्ष 2020-21 मे आंगनबाडी कार्यकत्रियो, मिनी आंगनबाडी कार्यकत्रियो, आगनबाडी सहायिकाओ हेतु धनराशि रू0 2,71,20,800/- (रू0 दो करोड इकहत्तर लाख बीस हजार आठ सौ मात्र) के साडी-सूट ई-निविदा के माध्यम से क्रय करने की अनुमति निम्न शर्तों के साथ प्रदान की जाती है:-

3- भारत सरकार द्वारा उक्त सबंध मे दिये गये दिशा-निर्देशानुसार ही क्रय प्रकिया को पूर्ण किया जायेगा।

4- स्वीकृत धनराशि का आहरण/व्यय यथावश्यकतानुसार व नियमानुसार किया जाना सुनिश्चित किया जायेगा।

5- किसी भी शासकीय व्यय हेतु उत्तराखण्ड अधिप्राप्ति नियमावली-2017 यथा सशोधित तथा अन्य सुसगत नियमो, शासनादेशो आदि का कड़ाई से अनुपालन सुनिश्चित किया जाये।

6- इस सबंध मे उक्त के अतिरिक्त पूर्व मे निर्गत शासनादेश संख्या-1442/XVII(4)/2020-157/2010 दिनांक 02.12.2020 मे उल्लिखित शर्तो का अनुपालन सुनिश्चित किया जायेगा।

DPO / SAO
आ0 का0 हेतु
2/2/2021

भवदीय,

(हरि चन्द सेमवाल)
सचिव (प्रभारी)

भारती तिवारी
05/08/21
लोक सूचना अधिकारी
निदेशालय आई.सी.डी.एस.
उत्तराखण्ड, देहरादून