



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

WII/ADM/STR/2017-18/177/ 19

Dated : 22 Oct 2018

08 Nov 18

To,  
M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Subject: Supply of Chemicals not under Rate Contract for Forensic Lab**

Dear Sir,

You are requested to supply the following items as per the details given below :-

S. No	Code	Description	Make	Qty	Rate	Amount
1	990394	Rotor Adapters (10x24) for 240 preps : 240 Disposable Rotor adapters; for use with the QIAcute	Qia-gen	5	3910/-	19550.00
2	990352	Filter-tips, 1000 ul, (1024) sterile, disposable Filter-Tips, racked; (8 x128)	-do-	1	7990/-	7990.00
3	990452	Filter-tips, 1000 ul, wide -bore (1024) sterile, disposable Filter-Tips, racked; (8 x128)	-do-	1	8630/-	8630.00
4	990332	Filter-tips, 1000 ul, (1024) sterile, disposable Filter-Tips, racked; (8 x128)	-do-	1	8720/-	8720.00
5	56404	Qiamp DNA FFPE Tissue Kit (5)	-do-	2	15450/-	30900.00
Total						75790.00
Less Discount @ 5%						3789.50
Total						72000.50
Add GST @ 18%						12960.09
Total						84960.59

**Total Expenditure Rs 84,961/-**

1. Please arrange to supply the items within 6 weeks time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. Please note that if you fail to complete the supply by specific time mentioned above, alternate arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of the order is made.
5. If you fail to supply the material in the specific time as mentioned above 0.5% cost of the supply for every week as late supply will be deducted from the bill.
6. Please supply the material F.O.R. Chandrabani, WII, Dehradun.
7. Please acknowledge the receipt of order in confirmation.

Yours faithfully

( P. K. Aggarwal )  
Administrative Officer

**Copy for information to :-**

1. Finance Officer- With the request to book the expenditure in WFCG&C 2018-19.
2. Dr YV Jhaia – for info.
3. System Manager – for information.

Sh. V. Rajkumar

Sh. D.S. Pundir



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated: 24 Sep 2018

WII/ADM/STR/2017-18/172/17

To,

M/s Strategic Marketing,  
29/3-4, First Floor, Rajpur Road,  
Anekant Palace, Dehradun-248001 (U.K.)

Sub: Supply of 2.2 KVA UPS for Administrative Section

Dear Sir,

In continuation of our Purchase Orders No. WII/A Cell/18-19/VBM/41/48 dated 24 May 2018, you are requested to supply the items as per the specifications and rates given below on the Repeat Order basis :-

Ser No	Name of the Items	Qty	Rate (Rs)	Amount (Rs)
1.	Smart UPS for Photocopier Machine, Capacity 2.2 KVA with 30 min backup)	01	46000/-	46000.00
Vat @ 18%				8280.00
Total				54,280.00

**Terms & Conditions :-**

1. Please arrange to supply the items within **04 weeks** time from the date of issue of this supply order.
2. Please note that the supply should be strictly as per the specification mentioned above.
3. The undersigned reserved the right to reject any article which is defective or does not fulfill the condition (2)
4. Please note that if you fail to complete the supply by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
5. If you fail to supply the material in the specific time as mentioned in Para 1 above 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
6. **Warranty** : You will provide a warranty for a period of **02e Years** including battery which shall start from the date of supply of material
7. Please supply the material F.O.R. Chandrabani, WII Dehra Dun.
8. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to :-**

1. Finance Officer – with the request to book the expenditure in OE 2018-19.
2. System manager – for info & necessary action.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून – 248 001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun - 248 001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640114, 2640115, 2646100 फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640114, 2640115, 2646100 Fax : 0135-2640117  
ई-मेल/E-mail : wii@wii.gov.in वेब/Website : www.wii.gov.in

No.WII/ADM/STR/2017-18/162/18



Dated: 24.09.2018

भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

To,

M/s. Mudra Electronics Ltd.,  
51/11/1, Rajpur Road,  
Green Valley,  
Dehradun 248001.

SUB: Purchase of Managed 28 Ports Poe Gigabit Network Switch for Auditorium, Guest House Annexe, New Women Hostel & New Hostel/WII- Reg.

REF : Your Quotation No.MELDD/WII/NS313032018/23 dated 31.03.2018.

Sir,

This has reference to your offer dated 31.03.2018 as mentioned above on the subject, you are requested to supply the following equipments as per specification, terms and conditions given below on **Repeat Order basis**. The details are as under:-

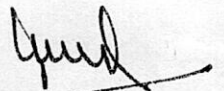
S.No.	Product details	Qty.	Unit Rate (in Rupees)	Total Cost (in Rupees)
01	Managed 28 Ports Poe Gigabit Network Switch (Model: Cisci/SG350-28P)	05	20,750.00	1,03,750.00
			GST @ 18%	18,675.00
			Total	1,22,425.00

**TERMS AND CONDITIONS :-**

1. The delivery of the above Software will be made by you F.O.R. at Wildlife Institute of India, Dehradun, Uttarakhand, India within a period of 03 weeks from the date of issue of supply order.
2. Please note that the supply should be strictly as per the specifications of the supply order. The Institute reserves the right to reject any equipment which is not as per the specifications and is defective.
3. You will test the equipment before shipping and defective products will be liable for full replacement. On receipt of equipment, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost on this Institute.

4. **Payment:** 90% payment shall be released on bill basis after etire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against FDR pledged in favour of Director Wildlife Institute of India,Dehraeun.
5. **Warranty Obligations:** Warranty will be provided by you for a period of one year from the date of supply and inspeption/acceptance of the equipments. In case of any defect /repair/replacement as the case may during warranty period the equipment will be collected from the Institute and delivered back at Wildlife Institute of Indial Dehradun within a period of 15 days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
6. **Penalty Clauses:** If the equipments are not supplied within the time period as above, a penalty @ 0.5% every week as late supply of the total cost of equipment which have been supplied late will be charged and will be deducted from your bill accordingly.
7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Wildlife Institute of India and your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordoance with the provisions of relevant Indian or Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
8. Please acknowledge receipt in token of confirmation.

Yours faithfully,



(P. K. Aggarwal)  
Administrative Officer

Copy for information and necessary action to:

1. **Finance Officer-** With the request to book the expenditure under "ITRS & GIS Cell 2018-19."
2. **System Manager** – for informtion and necessary action.

No.WII/ADM/STR/2011-12/055/16  
M/s. Artline Solutions  
35, Moti Bazar,  
Dehradun.



Dated : 17.09.2018

भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Sub:- Supply of HP Cartridges : Regarding.

Sir,

Please refer to your Quotation No. AS/456 dated 12.09.2018 as mentioned above, I am to inform you that your offer for the supply of HP Cartridges has been accepted by this Institute. You are therefore, requested to supply cartridges, as per details given below:-

Sl.No	Cartridges No.	Qty	Rate	Total cost in
1.	HP Toner CF287A	01No	Rs.13,230/-	Rs. 13,2320.00
2.	HP Toner Q6511A	01No	Rs. 9337/-	Rs. 9,337.00
3.	HP Toner CF230A	06No	Rs. 3798/-	Rs. 22,788.00
4.	HPToner Q2612A	01No	Rs. 4290/-	Rs. 4,290.00
5.	HPToner CE505A	03 No	Rs. 5454/-	Rs. 16,362.00
6.	HPToner Q5949A	03 No	Rs. 6199/-	Rs. 18,597.00
7.	HPToner Q2613A	01 No	Rs. 6199/-	Rs. 6,199.00
8.	HPToner CE278A	03 No	Rs. 4783/-	Rs. 14,349.00
9.	HPToner CE255A	01 No	Rs. 8467/-	Rs. 8,467.00
			Total	Rs. 1,13,619.00
			GST@ 18%	Rs. 20,451.42
			Grand Total	Rs. 1,34,070.00

**Terms and Conditions:**

1. Please arrange to supply the items within two weeks time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply of cartridges.
6. Please note that no payment will be made unless full and satisfactory execution of the order is made.
7. If you fail to supply the material in the specific time as mentioned above, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
8. Please supply the material F.O.R. Chandrabani, WII Dehradun.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

( P.K. Aggarwal )  
Administrative Officer

**Copy to:**

1. Finance Officer- with request to book the the expenditure in Stationary and Computer Consumable 2018-19.
2. System Manager

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640114, 2640115, 2646100 फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640114, 2640115, 2646100; Fax : 0135-2640117;  
ई-मेल / E-mail: wii@wii.gov.in, वेब / website: www.wii.gov.in

18-12/10

**TAX INVOICE**

(ORIGINAL FOR RECIPIENT)

29

<b>Strategic Marketing</b> 29/3-4, 1st Floor, Rajpur Road, Anekant Place Dehradun, Ph.No-0135-2652149, 2653707 GSTIN/UIN: 05AADFS8010M1Z6 E-Mail : accounts@sitconnect.com,vikas.dewan@sitconnect.com		Invoice No. <b>SM201819/1509</b>	Dated <b>4-Sep-2018</b>
		Delivery Note	Mode/Terms of Payment
		Supplier's Ref.	Other Reference(s) <b>Mr.Sandeep Vohra</b>
Buyer <b>The Director,</b> Wildlife Institute of India Chandrabani, Dehradun Uttarakhand, Code : 05 GSTIN/UIN:05AAAAW0522C1Z7		Buyer's Order No. <b>GEMC-511687725153070</b>	Dated <b>7-Aug-2018</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination <b>Dehradun</b>
Terms of Delivery			

*System Manager*  
*DD 5/10/18*

*Sh. DS Bendia*  
*Sh. V. Rajbanshi*

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Hp Laptop 15-Bs179TX</b> Batch : CND8239055 Batch : CND8238ZDW	8471	18 %	2 Nos 1 Nos 1 Nos	41,116.10	Nos	82,232.20
2	<b>Bagpack</b> 3LJ57AA	8202	18 %	2 Nos	762.71	Nos	1,525.42
							83,757.62
							7,538.19
							7,538.19
Total				4 Nos			₹ 98,834.00

*Cam DA*

CGST  
SGST

*ay*

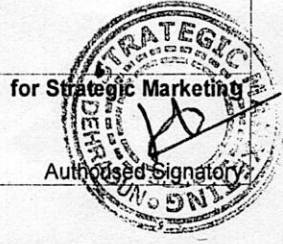
Amount Chargeable (in words) E. & O.E  
**Indian Rupees Ninety Eight Thousand Eight Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	82,232.20	9%	7,400.90	9%	7,400.90
8202	1,525.42	9%	137.29	9%	137.29
<b>Total</b>	<b>83,757.62</b>		<b>7,538.19</b>		<b>7,538.19</b>

Tax Amount (in words) : **Indian Rupees Fifteen Thousand Seventy Six and Thirty Eight paise Only**

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M

*Received*  
*verified*  
*HH*



**Declaration**  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

This is a Computer Generated Invoice

*held with Dr Satwinder Datta*

*CAMDA GIB*

*ay*

17-18/145

TAX INVOICE

(TRIPLICATE FOR SUPPLIER)

(Handwritten initials)

**Strategic Marketing**  
 29/3-4 t Floor, Rajpur Road, Anekant Place  
 Dehradun, Ph.No-0135-2652149, 2653707  
 GSTIN/UIN: 05AADFS8010M1Z6  
 E-Mail : accounts@sitconnect.com,vikas.dewan@sitconnect.com

Invoice No. **SM201819/1349**  
 Dated **21-Aug-2018**  
 Delivery Note  
 Mode/Terms of Payment

Supplier's Ref.  
 Other Reference(s)  
**Mr.Sandeep Vohra**

Buyer  
**The Director,**  
 Wildlife Institute of India  
 Chandrabani, Dehradun  
 Uttarakhand, Code : 05

Buyer's Order No. **GEMC-511687784079983**  
 Dated **26-Jul-2018**

Despatch Document No.  
 Delivery Note Date

Despatched through  
 Destination  
**Dehradun**

Terms of Delivery

*Sy Sharma*  
*De*

*Sh. V. Rajkumar*  
*Sh. D S Rindia*

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP Laser Pro M227sdn</b> Batch : VNC5900632	8443	18 %	1 Nos 1 Nos	21,026.27	Nos	21,026.27
	<b>CGST</b>						1,892.36
	<b>SGST</b>						1,892.36
	<b>Excess ,Shortage &amp; Roundoff</b>						0.01
	<b>Total</b>			<b>1 Nos</b>			<b>₹ 24,811.00</b>

CGST  
 SGST  
 Excess ,Shortage & Roundoff  
 Issued at Page No. 109 Sec. No. 60  
 of Store Section, W.I.  
 रक्षाई/व्यवसाय/वार्षिक रखरखाव अनुबंध रक्षा  
 के पृष्ठ सं. \_\_\_\_\_ क्रम सं. \_\_\_\_\_  
 पर प्रविष्टि की।  
 Store Section  
 भंडार अनुभाग

Amount Chargeable (in words) E. & O.E

**Indian Rupees Twenty Four Thousand Eight Hundred Eleven Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	21,026.27	9%	1,892.36	9%	1,892.36
<b>Total</b>	<b>21,026.27</b>		<b>1,892.36</b>		<b>1,892.36</b>

Tax Amount (in words) : **Indian Rupees Three Thousand Seven Hundred Eighty Four and Seventy Two paise Only**

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M

*Verified*  
*De Chauhan*  
*29/8/2018*

**Declaration**  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

for Strategic Marketing  
 Authorized Signatory

Subm. No. 13/8/18

for n/a pl. Dr. DS Pundir

No. WII/ADM/STR/2011-12/055/13

Dated : 07.08.2018

M/s. Artline Solutions  
35, Moti Bazar,  
Dehrdun.



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Sub:- Supply of HP Cartridges : Regarding.

Sir,

Please refer to your Quotation No. AS/405 dated 20.06.2018 as mentioned above, I am to inform you that your offer for the supply of HP Cartridges has been accepted by this Institute. You are therefore, requested to supply cartridges, as per details given below:-

Sl.No	Cartridges No.	Qty	Rate in Rs.	Total cost in Rs.
1.	HP Toner Q7551A	3No.	Rs. 8434/-	Rs. 25,302.00
2.	HP Toner Q5949A	3No.	Rs. 6199/-	Rs. 18,597.00
3.	HPToner Q2612A	3 No	Rs. 4290/-	Rs. 12,870.00
4.	HPToner CE278A	3 No	Rs 4650/-	Rs. 13,950.00
5.	HPToner CC388A	3 No	Rs .3626/-	Rs. 10,878.00
6.	HPToner Q2613A	4 No	Rs. 6199/-	Rs. 24,796.00
7.	HPToner CE255A	2 No	Rs .8467/-	Rs. 16,934.00
			Total	Rs. 1,23,327.00
			GST@ 18%	Rs. 22,198.86
			Grand Total	Rs. 1,45,526.00

**Terms and Conditions:**

1. Please arrange to supply the items within two weeks time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned above, alternative arrangements will be made at your risk and cost.
5. 100% payment shall be released on satisfactory supply of cartridges.
6. Please note that no payment will be made unless full and satisfactory execution of the order is made.
7. If you fail to supply the material in the specific time as mentioned above, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
8. Please supply the material F.O.R. Chandrabani, WII Dehradun.
9. Please acknowledge the receipt of the order in confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy to:**

1. Finance Officer- with request to book the the expenditure in Stationary and Computer Consumable 2018-19.
2. System Manager.

*System Manager*

*Dr. V. Rajbeemee*  
*Dr. D.S. Pundir*

**TAX INVOICE**

(TRIPLICATE FOR SUPPLIER) **(9)**

<b>Strategic Marketing</b> 29/3-4, 1st Floor, Rajpur Road, Anekant Place Dehradun, Ph.No-0135-2652149, 2653707 GSTIN/UIN: 05AADFS8010M1Z6 E-Mail : accounts@sitconnect.com,vikas.dewan@sitconnect.com	Invoice No.	Dated
	<b>SM/2018-19/0262</b>	<b>3-May-2018</b>
	Delivery Note	Mode/Terms of Payment
<b>Buyer</b> <b>The Director,</b> Wildlife Institute of India Chandrabani, Dehradun Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s)
		<b>Mr. Sandeep Vohra</b>
	Buyer's Order No.	Dated
	<b>GEMC35925-156</b>	<b>24-Mar-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination
		<b>Dehra Dun</b>
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount	
1	<b>Hp Probook 440 G5 PCI7</b> Batch : 5CD8156ZVR Batch : 5CD8156ZVK Batch : 5CD8156ZVL Batch : 5CD8156ZVN Batch : 5CD8156ZVQ	8471	18 %	1MJ83AV	<b>5 Nos</b> 1 Nos 1 Nos 1 Nos 1 Nos	64,505.93	Nos	<b>3,22,529.65</b>	
2	<b>Bagpack</b> Tresetter	8202	18 %		<b>5 Nos</b>	1,355.93	Nos	<b>6,779.65</b>	
								3,29,309.30	
								<b>SGST</b>	
								<b>CGST</b>	
								<b>Excess/shortage &amp; Roundoff</b>	
								<b>0.02</b>	
<b>Total</b>								<b>10 Nos</b>	<b>₹ 3,88,585.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Three Lakh Eighty Eight Thousand Five Hundred Eighty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	3,22,529.65	9%	29,027.67	9%	29,027.67
8202	6,779.65	9%	610.17	9%	610.17
<b>Total</b>	<b>3,29,309.30</b>		<b>29,637.84</b>		<b>29,637.84</b>

Tax Amount (in words) : **Indian Rupees Fifty Nine Thousand Two Hundred Seventy Five and Sixty Eight paise Only**

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M

Company's Bank Details  
 Bank Name : Oriental Bank of Commerce  
 A/c No. : 04104010000130  
 Branch & IFS Code : Karanpur Dehradun & ORBC0100410

**Declaration**  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

for Strategic Marketing  
 Authorised Signatory

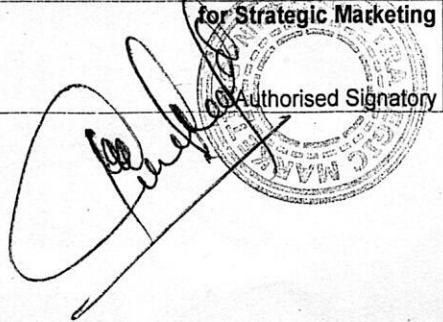
This is a Computer Generated Invoice

Entered at Page No. **58** — Ser. No. **24**  
*PCSR* Stock Register

of Store Section, Wil.

आई/उपभोज्य/वार्षिक रखरखाव अनुबंध रजिस्टर

क्र. सं. \_\_\_\_\_ क्रम सं. \_\_\_\_\_



*System Mgr*

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)



<b>Strategic Marketing</b> 29/3-1st Floor, Rajpur Road, Anekant Place Dehradun, Ph.No-0135-2652149, 2653707 GSTIN/UIN: 05AADFS8010M1Z6 E-Mail : accounts@sitconnect.com,vikas.dewan@sitconnect.com	Invoice No. <b>SM201819/0805</b>	Dated <b>2-Jul-2018</b>	
	Delivery Note	Mode/Terms of Payment	
Buyer <b>The Director,</b> Wildlife Institute of India Chandrabani, Dehradun Uttarakhand, Code : 05	Supplier's Ref.	Other Reference(s) <b>Mr. Sandeep Vohra</b>	
	Buyer's Order No. <b>GEMC-511687785917872</b>	Dated <b>11-Jun-2018</b>	
	Despatch Document No.	Delivery Note Date	
	Despatched through	Destination <b>Dehra Dun</b>	
Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>HP Pro Desktop 600 G3(I7)</b> Batch : INA823P0K2 Batch : INA824P4XQ Batch : INA824P4XR	8471	18 %		<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	49,339.83	Nos	<b>1,48,019.49</b>
2	<b>HP LED Monitor V203P</b> Batch : 6CM8131KYG Batch : 6CM8180DDQ Batch : 6CM8180FD6	8528	18 %	T3U90AA	<b>3 Nos</b> 1 Nos 1 Nos 1 Nos	5,500.00	Nos	<b>16,500.00</b>
Entered at Page No. <u>12</u> Ser. No. <u>40</u> PCSR of Store Section, W.I. स्टॉक/उपभोग्य/वार्डिंग रखरखाव अनुबंध रजिस्टर के पृष्ठ सं. _____ क्रम सं. _____ पर प्रविष्टि की।								Stock Register ₹ 1,64,519.49
Total								₹ 1,94,133.00

Amount Chargeable (in words) **Indian Rupees One Lakh Ninety Four Thousand One Hundred Thirty Three Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	1,48,019.49	9%	13,321.75	9%	13,321.75
8528	16,500.00	9%	1,485.00	9%	1,485.00
<b>Total</b>	<b>1,64,519.49</b>		<b>14,806.75</b>		<b>14,806.75</b>

Tax Amount (in words) : **Indian Rupees Twenty Nine Thousand Six Hundred Thirteen and Fifty paise Only**

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M

Company's Bank Details  
 Bank Name : Oriental Bank of Commerce  
 A/c No. : 04104010000130  
 Branch & IFS Code : Karanpur Dehradun & ORBC0100410

Declaration  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

for Strategic Marketing  
 Authorised Signatory

This is a Computer Generated Invoice

*Handwritten signature*



**Tax Invoice**

(ORIGINAL FOR RECIPIENT)

**J.P. Sales Corporation**  
 13 Co-Operative Industrial Area  
 Patel Nagar Dehra Dun-248001(UK)  
 Tel-No-0135-2623553 / 2659280  
 GSTIN/UIN: 05AGJPS0553P1ZX  
 State Name : Uttarakhand, Code : 05  
 E-Mail : jpsales@sancharnet.in

Consignee  
**Wildlife Institute of India**  
 Post Box No.18,  
 Chandrabani  
 Dehradun  
 State Name : Uttarakhand, Code : 05

Buyer (if other than consignee)  
**Wildlife Institute of India**  
 Post Box No.18,  
 Chandrabani  
 Dehradun  
 State Name : Uttarakhand, Code : 05

Invoice No. <b>JP/18-19/473</b>	e-Way Bill No.	Dated <b>2-Jul-2018</b>
Delivery Note	Mode/Terms of Payment	
Supplier's Ref.	Other Reference(s)	
Buyer's Order No. <b>GEMC-511687753427717</b>	Dated <b>20-Jun-2018</b>	
Despatch Document No.	Delivery Note Date	
Despatched through	Destination	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>APC UPS SRC3000XLI</b> S/L-B21751010809	8504	1 Nos.	61,016.95	Nos.	<b>61,016.95</b>
					9 %	<b>5,491.53</b>
					9 %	<b>5,491.53</b>
	Less :					<b>(-0.01)</b>
						<b>CGST @ 9%</b>
						<b>SGST @ 9%</b>
						<b>Round Off</b>
						<b>Total</b>
			<b>1 Nos.</b>			<b>₹ 72,000.00</b>

Stock Register  
 No. 246 Ser. No. 45  
 DC SA  
 of Store Section, WII.  
 रखा/उपभोग्य/वार्षिक रखरखाव अनुबंध सज्जित  
 के पृष्ठ सं. \_\_\_\_\_ क्रम सं. \_\_\_\_\_  
 पर प्रविष्टि की।  
 Dejar  
 Store Section  
 भण्डार अनुभाग

Amount Chargeable (in words)

**Indian Rupees Seventy Two Thousand Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	61,016.95	9%	5,491.53	9%	5,491.53	10,983.06
<b>Total</b>	<b>61,016.95</b>		<b>5,491.53</b>		<b>5,491.53</b>	<b>10,983.06</b>

Tax Amount (in words) : **Indian Rupees Ten Thousand Nine Hundred Eighty Three and Six paise Only**

Remarks:  
 If Payment is not made within seven days or as agreed, interest @ 24% will be charged. All warranty/service claims are subject to terms laid down by our principals/manufacturers and we take no responsibility of any kind of failure.

Company's Bank Details  
 Bank Name : **IDBI BANK LTD.1764102000000019**  
 A/c No. : **1764102000000019**  
 Branch & IFS Code : **GMS ROAD & IBKL0001764**

Company's PAN : **AGJPS0553P**

Declaration  
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.



SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice

Received  
 John Z  
 (V. Raj Kumar) 31/7/2018

System Manager

For n/a pl.

DO  
16/5/18

Sh. D. S. Pandey



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 15 May 2018

WII/ADM/STR/2017-18/114/ 08

To,

M/s. Romy International  
164, Mahendra Vihar  
Behind Hotel Surabhi  
Dehradun

Sub: Supply of Cole-Parmer 8W UV Lamp for WFCG & C

Dear Sir,

With reference to quotation No 03 dated 30 Mar 2018 for supply and installation of following items has been accepted. Please supply/install the items as per details given below :-

S.No	Name of Item	Qty	Rate	Amount
1.	Cole-Parmer 8W UV Lamp with 365 nm, 302nm and 254nm Wavelength Light tubes, 230V AC	01	133120/-	133120.00

**Terms and Conditions :-**

1. Please supply the above equipments within a period of **Four Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
5. **Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehradun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
6. **Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
8. Please acknowledge receipt in token of confirmation.

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

**Copy for information & necessary action to:-**

- (1) FO with the request to book the expenditure under the project "WFCG & C, Committed 201-18".
- (2) Dr YV Jhala, No WFCG & C - for info
- (3) System manager - for information and necessary action.

138  
WII/ADM/STR/2017-18/114/07



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 11 May 2018

To,

M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Sub: Supply of Egg Incubator for Campa – GIB Project**

Dear Sir,

With reference to quotation No HVT/18-19/004 dated 10 Apr 2018 for supply and installation of following items has been accepted. Please supply/install the items as per details given below :-

S.No	Name of Item	Qty	Rate	Amount
1.	<b>Ovation 28Ex Egg Incubator includes below accessories</b>			
	(a) Pack of 3 Large egg carriers for ovation 28 incubator	01	180413/-	180413.00
	(b) TLC-40 Advance Intensive Care Unite			
	(c) Humidity Pump Upgrade for TLC-40 advance			
	(d) Incubation disinfectant concentrate 100ml			

**Terms and Conditions :-**

1. Please supply the above equipments within a period of **Four Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
5. **Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehradun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

6. **Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.

7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.

8. Please acknowledge receipt in token of confirmation.

Yours faithfully,



(P.K. Aggarwal)  
Administrative Officer

**Copy for information & necessary action to:-**

- (1) FO with the request to book the expenditure under the project **Campa-GIB.**
- (2) Dr YV Jhala, No WFCG &C - for info
- (3) System manager – for information and necessary action.

*System Map*  
*IMP. Agreement*  
**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

74

<b>Strategic Marketing</b> 29/3-4, 1st Floor, Rajpur Road, Anekant Place Dehradun, Ph.No-0135-2652149, 2653707 GSTIN/UIN: 05AADFS8010M1Z6 E-Mail : accounts@sitconnect.com, vikas.dewan@sitconnect.com	Invoice No.	Dated
	<b>SM/2018-19/0266</b>	<b>3-May-2018</b>
Buyer <b>The Director,</b> Wildlife Institute of India Chandrabani, Dehradun Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s) <b>Mr. Sandeep Vohra</b>
	Buyer's Order No.	Dated <b>30-Mar-2018</b>
	Despatch Document No.	Delivery Note Date
	Despatched through	Destination <b>Dehra Dun</b>
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount	
1	<b>Hp Pro Desk 600 G3 ( I7) Y3F34AV</b> Batch : INA815XVBR	8471	18 %	<b>1 Nos</b> 1 Nos	49,077.12	Nos	<b>49,077.12</b>	
2	<b>HP LED Monitor V203P</b> Batch : 6CM8111R9N	8528	18 %	<b>1 Nos</b> 1 Nos	5,762.71	Nos	<b>5,762.71</b>	
							54,839.83	
							<b>4,935.58</b>	
							<b>4,935.58</b>	
							<b>0.01</b>	
<b>Total</b>							<b>2 Nos</b>	<b>₹ 64,711.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Sixty Four Thousand Seven Hundred Eleven Only**

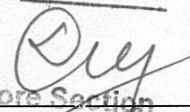
HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	49,077.12	9%	4,416.94	9%	4,416.94
8528	5,762.71	9%	518.64	9%	518.64
<b>Total</b>	<b>54,839.83</b>		<b>4,935.58</b>		<b>4,935.58</b>

Tax Amount (in words) : **Indian Rupees Nine Thousand Eight Hundred Seventy One and Sixteen paise Only**

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M

Entered at Page No. 12 Ser. No. 38  
*RCS* of Store Section, W.I.I.  
 स्टॉक/उपभोज्य/वार्षिक रखरखाव अनुबंध रजिस्टर  
 के पृष्ठ सं. \_\_\_\_\_ क्रम सं. \_\_\_\_\_

Declaration  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged, if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

for Strategic Marketing  
  
 Authorised Signatory

This is a Computer Generated Invoice



**Strategic Marketing**

29/3-4, 1<sup>st</sup> Floor, Rajpur Road, Anekant Place  
Dehradun, Ph.No-0135-2652149, 2653707  
GSTIN/UIN: 05AADFS8010M1Z6  
E-Mail : accounts@sitconnect.com, vikas.dewan@sitconnect.com

Invoice No. <b>SM/ 2018-19/0228</b>	Dated <b>30-Apr-2018</b>
Delivery Note	Mode/Terms of Payment
Supplier's Ref.	Other Reference(s) <b>Mr.Sandeep Vohra</b>
Buyer's Order No. <b>GEMC35925-152</b>	Dated <b>23-Mar-2018</b>
Despatch Document No.	Delivery Note Date
Despatched through	Destination <b>Dehra Dun</b>

**Buyer**

**The Director,**  
Wildlife Institute of India  
Chandrabani, Dehradun  
Uttarakhand, Code : 05

**Terms of Delivery**

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>HP Laser Jet Pro MFP M227 FDW</b> Batch : VNC3806270	8443	18 %	G3Q75A	1 Nos	29,166.95	Nos	29,166.95
	SGST CGST				1 Nos			2,625.03
	Less : Excess/shortage & Roundoff							2,625.03 (-).01
	<b>Total</b>				1 Nos			<b>₹ 34,417.00</b>

Amount Chargeable (in words)

**Indian Rupees Thirty Four Thousand Four Hundred Seventeen Only**

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8443	29,166.95	9%	2,625.03	9%	2,625.03
<b>Total</b>	<b>29,166.95</b>		<b>2,625.03</b>		<b>2,625.03</b>

Tax Amount (in words) : **Indian Rupees Five Thousand Two Hundred Fifty and Six paise Only**

Company's VAT TIN : 05000428086  
Company's CST No. : DD-5099206  
Company's Service Tax No. : AADFS8010MST001  
Company's PAN : AADFS8010M

**Company's Bank Details**

Bank Name : Oriental Bank of Commerce  
A/c No. : 04104010000130  
Branch & IFS Code : Karanpur Dehradun & ORBC0100410

**Declaration**

- All disputes subject to dehradun jurisdiction only.
- 2% interest per month will be charged, if payment is not released as per agreed terms.
- Goods once sold will not be taken back.

for Strategic Marketing  
Authorized Signatory

This is a Computer Generated Invoice

Installed in Dehradun

1815/5597

14005

System/12

For n/c pl.  
Sh. DS Pundia

No. WII/ADM/STR/2011-12/055 /6



Date: 25.04.2018  
भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

M/s. Artline Solutions  
35, Moti Bazar,  
Dehrdun.

Sub:- Supply of HP Cartridges : Regarding

Sir,

Please refer to your Quotation No. AS/358-359 dated 10.04.2018 as mentioned above, I am to inform you that your offer for the supply of HP Cartridges has been accepted by this Institute. You are therefore, requested to supply cartridges, as per details given below:-

Sl.No	Cartridges No.	Qty	Rate in Rs.	Total cost in Rs.
1.	HP Toner Q2613A	3No.	Rs. 6199/-	Rs. 18,597.00
2.	HP Toner CF287A	1No.	Rs. 13230/-	Rs. 13,230.00
3.	HPToner 312A-CF380A	1 No	Rs. 5627/-	Rs. 5,627.00
4.	HPToner 312A-CF381A	1 No	Rs. 7538/-	Rs. 7,538.00
5.	HPToner 312A-CF382A	1 No	Rs. 7538/-	Rs. 7,538.00
6.	HPToner 312A-CF383A	1 No	Rs. 7538/-	Rs. 7,538.00
7.	HPToner CE505A	1 No	Rs. 5454/-	Rs. 5,454.00
8.	HPToner CE320A	2 No	Rs. 4356/-	Rs. 8,712.00
9.	HPToner CE321A	1 No	Rs. 4144/-	Rs. 4,144.00
10.	HPToner CE322A	1 No	Rs. 4144/-	Rs. 4,144.00
11.	HPToner CE323A	1 No	Rs. 4144/-	Rs. 4,144.00
12.	HPToner CF280A	1 No	Rs. 6254/-	Rs. 6,254.00
13.	HPToner CE255A	1 No	Rs. 8467/-	Rs. 8,467.00
14.	HPToner CC388A	1 No	Rs. 3626/-	Rs. 3,626.00
15.	HPToner Q5949A	2 No	Rs. 6199/-	Rs. 12,398.00
16.	HPToner Q6511A	1 No	Rs. 9337/-	Rs. 9,337.00
			TOTAL	Rs. 1,26,748.00
			GST @18%	Rs. 22,814.64
			GRAND TOTAL	Rs. 1,49,563.00

**Terms and Conditions:**

1. Please arrange to supply the items within two weeks time from the date of issue of this supply order.
2. The Rates are inclusive of all taxes as mentioned in the above table.
3. Please note that the supply should be strictly as per the specification mentioned above.
4. Please note that if you fail to complete the supply by the specific time mentioned above, alternative arrangements will be made at your risk and cost.

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640114, 2640115, 2646100 फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640114, 2640115, 2646100; Fax : 0135-2640117;  
ई-मेल / E-mail: wii@wii.gov.in वेब / website: www.wii.gov.in

5. 100% payment shall be released on satisfactory supply of cartridges.
6. Please note that no payment will be made unless full and satisfactory execution of the order is made.
- 7..If you fail to supply the material in the specific time as mentioned above, 0.5% cost of the whole supply for every week as late supply will be deducted from the bill.
- 8..Please supply the material F.O.R. Chandrabani, WII Dehradun.
- 9..Please acknowledge the receipt of the order in confirmation.

Yours faithfully,



(P.K. Aggarwal)  
Administrative Officer

Copy to:

1. Finance Officer- with request to book the the expenditure in Stationary and Computer Consumable 2017-18.
2. System Manager

20/02/2018  
to  
1/1/18

Sanjay Bhandi

For n/c No. 3/5/18

Sl. D.S.Pundie

No. WII/ADM/STR/2013-14/149/05

Dated: 16.04.2018

To,



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

M/s. SHIVA TRADERS  
i- 159, NEHRU COLONY,  
RING ROAD,  
DEHRADUN- 248001

Sub:-Repair of Leather Sofa Set at New Guest House/WII.

Dear Sir,

This has reference to your quotation dated 06.04.2018, on the above mentioned subject. It is to inform you that your offer has been accepted by this Institute. Kindly repair the above mentioned Leather Sofa Set of New Guest House as per details given below:-

Sl.No.	Item Description	Qty.	Unit Price	Total Amount
1.	Repair of Leather Sofa Set			
	(1) Changing of Leatherite Of Sofa set.	02 seater- 2 Nos.	Rs.9800/- each	Rs. 39,200.00
	(2) Cushion change	03 seater- 2 Nos.		
				Rs. 39,000.00

**Terms & Conditions:-**

1. Please arrange to repair the item within 2 weeks time from the date of issue of this letter.
2. Please note that the above mentioned Sofa Sets should be repaired strictly as per the specification mentioned above.
3. Please note that if you fail to complete the work by the specific time mentioned in Para 1 above, alternative arrangements will be made at your risk and cost.
4. Please note that no payment will be made unless full and satisfactory execution of The order is made.
5. If you fail to complete the work in the specific time as mentioned in Para 1 above 0.5% cost of the whole work for every week as late supply will be deducted from the Bill.
6. Please carry out the repair work in the supervision of Shri Sanjay Bhandi, Asslt. II, Guest House/WII, Chandrabani, Dehradun.
7. Please acknowledge the receipt of the order in confirmation

Yours faithfully,

(P.K. Aggarwal)  
Administrative Officer

Copy to:

1. Finance Officer- Expenditure may be booked in the budget of Guest House Rev. Fund.
2. Dr. Parag Nigam, Scientist-F

पत्रपेटी सं० 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun - 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640114, 2640115, 2646100 फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640114, 2640115, 2646100; Fax : 0135-2640117;  
ई-मेल / E-mail: wii@wii.gov.in वेब / website: www.wii.gov.in

System mgx

WII/ADM/STR/2017-18/9210)



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 09 Apr 2018

10.04.2018

To,

M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Sub: Supply Qubit Quantitation Starter Kit for WFCG & C**

Dear Sir,

With reference to your bid/quotation No HVT/17-18/006 dated 12 Mar 2018 for supply and installation of following items has been accepted. Please supply/install the items as per details given below :-

S.No	Name of item	Qty	Rate	Amount
1.	<b>Qubit TM 4 Quantitation Starter Kit</b>  Benchtop fluorometer for highly accurate quantitation of DNA, and RNA, using the highly sensitive, specific and accurate fluorescence-based quantitation assays with following specifications: (a) DNA Range Minimum $\leq 0.2$ to 1000 $\geq$ Maximum ng (b) RNA: Range $\leq 5$ to 1000 $\geq$ maximum ng (c) An Digital user interface (d) Small sample volume requirement ( $\leq 1$ to $20 \geq \mu\text{l}$ ) (e) Processing time: $\leq 5$ seconds/sample (f) Light sources: 2 or more (g) Blue LED (max $\sim 470$ nm) (h) Red LED (max $\sim 635$ nm) (i) Excitation filters: Blue 430–495nm (j) Red 600–645 nm (k) Emission filters: Green 510–580 nm (l) Red 665–720 nm (m) Detectors: Photodiodes: measurement capability $\leq 300$ -1,000 $\geq$ nm (n) Calibration type: Single-point (blank and standard) or 2 or 3 $\geq$ point standard (o) Warm-up time: $\leq 35$ seconds (p) USB port-Present (q) Operating power: 100–240 VAC, 0.4A	01	305620/-	305620.00


**Terms and Conditions:-**

1. Please supply the above equipments within a period of **Four Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

5. **Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehradun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
6. **Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
8. Please acknowledge receipt in token of confirmation.

Yours faithfully,



(P.K. Aggarwal)

Administrative Officer

**Copy for information & necessary action to:-**

- (1) FO with the request to book the expenditure under the project "WFCG & C".
- (2) Dr YV Jhala, No WFCG &C - for info
- (3) System manager – for information and necessary action.

System mgmt

For n/a pl.  
15/04/18

WII/ADM/STR/2017-18/91/02

Sl. D.S. Pundia



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India  
Dated : 12/4/2018

To,

M/s. IGIS Pvt Ltd  
243/196 Ravindranath Tagore Marge  
New Cantt Road, Dehradun-248001

**Sub: Supply of PCR Machine for WFCG & C**

Dear Sir,

With reference to your e-procurement bid for supply and installation of following items has been accepted. Please supply/install the items as per details given below :-

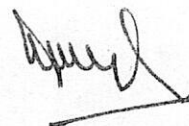
S.No	Name of item	Qty	Rate	Amount
1.	<b>PCR Machine as per specification below :-</b> a) System should have an aluminum block. b) Block must accommodate at least 96 x 0.2 ml. PCR tubes, 70 x 0.5 ml tubes and 96 well PCR plate. c) Should Run up to 4 to 6 separate temperatures in the same plate with user-defined time to determine the optimal annealing temperatures. d) Heating and cooling of block must be through Peltier technology. e) Block temperature control range must be $\leq 4^{\circ}\text{C}$ to $\geq 99^{\circ}\text{C}$ . f) System should have Flexible lid with Thermal sample protection. g) Block Temperature Accuracy: $\leq 0.2^{\circ}\text{C}$ h) Block Homogeneity: $\leq \pm 0.4^{\circ}\text{C}$ at $72^{\circ}\text{C}$ i) Heating rate: at least $3^{\circ}\text{C/s}$ ; Cooling rate: at least $2^{\circ}\text{C/s}$ Should have large digital display. j) Should have administrator and user login with or without PIN for enhanced Security k) The equipment should have pre programmed protocol templates for easy selection. l) Auto restart facility with user defined time interval when power fails and resumes. m) Power consumption should not be more than 700 W. n) Should have two USB ports: for protocol transfer and USB, Ethernet, CAN in, CAN out o) Should have logbook function. p) Should have Power save 'stand by' function. q) Calibration according to NIST (USA), or DKD/PTB (Germany) or UKAS/NPL (UK), UL/CUL listed. r) Should have VGA Colour touch screen allowing for easy intuitive graphical User interface programming. s) Should have choice of saving the methods up to $\geq 800$ in the instrument t) Should have programmable heat lid cover from 50 degree to 105 degree Centigrade for efficient PCR optimization. u) Should have all necessary optimized reagents and plastic ware for standard and fast thermal cycling. v) Vendor must have good standing and service support, proven record of Equivalent system operation at other Institutions and should provide user satisfactory reports	03	324500/-	973500.00

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

**Terms and Conditions:-**

1. Please supply the above equipments within a period of **Four Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
5. **Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may be during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehradun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
6. **Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
8. Please acknowledge receipt in token of confirmation.

Yours faithfully,



(P.K. Aggarwal)  
Administrative Officer

**Copy for information & necessary action to:-**

- (1) FO with the request to book the expenditure under the project "WFCG & C".
- (2) Dr YV Jhala, No WFCG & C - for info
- (3) System manager - for information and necessary action.

WII/ADM/STR/2017-18/124/3



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 12 Apr 2018

To,

M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Sub: Supply of Autoclave Machine (Male Equitron, Model #7440SLEFA) for WFCG & C**

Dear Sir,

With reference to quotation No HVT/17-18/WII003 dated 26 Mar 2018 for supply and installation of following items has been accepted. Please supply/install the items as per details given below :-

S.No	Name of item	Qty	Rate	Amount
1.	<ul style="list-style-type: none"><li>➤ Should have fully automatic operation.</li><li>➤ Capacity-90 ≥ liters</li><li>➤ Should have initial air-purging cycle; at the beginning, air should automatically remove from the chamber.</li><li>➤ Should have temperature control and display and color touch screen display with micro – controller.</li><li>➤ Atleast four preset programs of discard, media, liquid and glassware with 3≥ user defined programs, user friendly menu / display, indications of every stage of sterilizing cycle process.</li><li>➤ Should have auto fill arrangement: Automatic water filling in reservoir.</li><li>➤ Should have temperature range: ≥110°C to 134°C ≥. Temperature Resolution: 0.1°C / Temperature Accuracy: ±0.5°C.</li><li>➤ Should have in built digital timer; timer can be adjusted as per sterilization load requirement, 1 to 99 ≥ minutes.</li><li>➤ Should have automatic steam exhaust at the end of cycle.</li><li>➤ Should have low water level heater safeguard, silicon gasket for lid closing.</li><li>➤ Should have working chamber made of stainless steel .</li><li>➤ Outer cover made of Mild Steel for Standard model duly powder coated. however, inner frame structure of solid chrome plated finish.</li><li>➤ EURO CERTIFICATION: CE Certificate from International Notified body.</li><li>➤ The instrument should have mechanical safety devices :- like Over current protection. Over temperature protection by automatic power cut off. Over pressure protection by automatic and manual safety valve.</li></ul>	01	199500/-	199500.00


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ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

	<p>➤ Warranty and service : Should provide 2-≥ year's comprehensive warranty, which includes replacement of corrupt/ damaged part and labor.</p> <p>➤ Should be installed and demonstrated by authorized service professional from the firm.</p>			
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**Terms and Conditions:-**

1. Please supply the above equipments within a period of **Four Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
5. **Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehradun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
6. **Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
8. Please acknowledge receipt in token of confirmation.

Yours faithfully,



(P.K. Aggarwal)  
Administrative Officer

**Copy for information & necessary action to:-**

- (1) FO with the request to book the expenditure under the project "WFCG & C".
- (2) Dr YV Jhala, No WFCG & C - for info
- (3) System manager – for information and necessary action.

WII/ADM/STR/2017-18/160/ 4



भारतीय वन्यजीव संस्थान  
Wildlife Institute of India

Dated : 12 Apr 2018

To,

M/s. HV Technologies  
B-7, Phase II, Transport Nagar  
Dehradun

**Sub: Supply of Mini Spin Plus Centrifuge for WFCG & C**

Dear Sir,

With reference to quotation No HVT/17-18/25 dated 30 Mar 2018 for supply and installation of following items has been accepted. Please supply/install the items as per details given below :-

S.No	Name of Item	Qty	Rate	Amount
1.	<b>Mini Spin Plus Centrifuge.</b> Make Eppendorf, Model No 5453 000.011	01	99750/-	99750.00

**Terms and Conditions:-**

1. Please supply the above equipments within a period of **Four Weeks** from the date of issue of this supply order FOR Chandrabani, Dehra Dun (Uttarakhand).
2. Please note that the supply should be strictly as per the specifications. The Institute reserves the right to reject any equipment which is not as per specifications and is defective.
3. On receipt of equipments, inspection will be carried out by the Institute and in case any equipment is found defective or not functioning properly, the same shall be replaced immediately without any extra cost.
4. **Payment:** 90% payment shall be released on bill basis after entire supply and inspection and acceptance of the equipment in good condition. Balance 10% payment shall be released after completion of warranty/guarantee period OR the said balance 10% payment shall be released against Bank Guarantee/FDR pledged in favor of Director Wildlife Institute of India, Dehra Dun.
5. **Warranty Obligations:** Warranty will be provided by you for a period of **one year** from the date of supply and inspection/acceptance of the material in case of any defect/repair/replacement as the case may during warranty period the Equipment will be collected from the Institute and delivered back at Wildlife Institute of India Dehradun within a period of seven days after repair/replacement as the case may be. No extra cost will be charged from WII for this purpose.
6. **Penalty Clause:** If you fail to supply the material in the specific time as mentioned in para 1 Above 0.5% cost of the whole supply for every week as later supply will be Deducted from the bill.
7. **Resolution of Disputes:** All disagreements, disputes, difference that may arise between the Institute your agency which cannot be resolved through mutual negotiations shall be referred to an Arbitrator appointed in accordance with the provisions of relevant Indian or International Law as the case may be. The venue of the proceedings and arbitration shall be Dehradun, Uttarakhand, India.
8. Please acknowledge receipt in token of confirmation.

Yours faithfully,

(P.K. Aggarwal)

Administrative Officer

**Copy for information & necessary action to:-**

- (1) FO with the request to book the expenditure under the project "WFCG & C, Committed 201-18".
- (2) Dr YV Jhala, No WFCG & C - for info
- (3) System manager - for information and necessary action.

पत्रपेटी सं. 18, चन्द्रबनी, देहरादून - 248001, उत्तराखण्ड, भारत  
Post Box No. 18, Chandrabani, Dehradun- 248001, Uttarakhand, INDIA  
ई.पी.ए.बी.एक्स : +91-135-2640111 से 2640115, फ़ैक्स : 0135-2640117  
EPABX : +91-135-2640111 to 2640115; Fax : 0135-2640117  
ई-मेल/Email : wii@wii.gov.in; वेब/website : www.wii.gov.in

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

127

<b>Strategic Marketing</b> 29/11, 1st Floor, Rajpur Road, Anekant Place Dehradun, Ph.No-0135-2652149, 2653707 GSTIN/UIN: 05AADFS8010M1Z6 E-Mail : accounts@sitconnect.com,vikas.dewan@sitconnect.com	Invoice No.	Dated
	<b>SM201819/0886</b>	<b>10-Jul-2018</b>
Buyer <b>The Director,</b> Wildlife Institute of India Chandrabani, Dehradun Uttarakhand, Code : 05 Place of Supply : Uttarakhand	Delivery Note	Mode/Terms of Payment
	Supplier's Ref.	Other Reference(s)
	Buyer's Order No.	Dated
	<b>GEMC-511687750654709</b>	<b>16-May-2018</b>
	Dispatch Document No.	Delivery Note Date
	Despatched through	Destination
	<b>Dehradun</b>	
Terms of Delivery		


Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
<b>HP Laser Pro M227sdn</b> Batch : VNC4X01403 Batch : VNC4X01413 Batch : VNC4X01414 Batch : VNC4X01463 Batch : VNC4X01464 Batch : VNC4X01465 Batch : VNC4X01472 Batch : VNC4X01475 Batch : VNC4X01527	8471	18 %	9 Nos	21,026.27	Nos	1,89,236.43
CGST						17,031.28
SGST						17,031.28
Excess ,Shortage & Roundoff						0.01
<b>Total</b>			<b>9 Nos</b>			<b>2,23,299.00</b>

Entered at Page No. 109 Ser. No. 12  
 of Stock Receipt No. 12  
 स्थान/प्राण/वाहन/संख्या/दिनांक  
 के द्वारा  
 पर प्रमाणित की।  
 Stock Receipt  
 भद्रा, देहरादून

Amount Chargeable (in words) **Indian Rupees Two Lakh Twenty Three Thousand Two Hundred Ninety Nine Only** E. & O.E

Company's VAT TIN : 05000428086  
 Company's CST No. : DD-5099206  
 Company's Service Tax No. : AADFS8010MST001  
 Company's PAN : AADFS8010M

**Declaration**  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

for Strategic Marketing  
  
 Authorised Signatory

**TAX INVOICE**

(DUPLICATE FOR TRANSPORTER)

123

**Sitconnect Strategic Marketing**  
 29/3-4<sup>th</sup> Floor, Rajpur Road, Anekant Place  
 Dehraun, Ph.No-0135-2652149, 2653707  
 GSTIN/UIN: 05AADFS8010M1Z6  
 E-Mail : accounts@sitconnect.com, vikas.dewan@sitconnect.com

Invoice No. **SM201819/0811**  
 Dated **2-Jul-2018**  
 Delivery Note  
 Mode/Terms of Payment  
 Supplier's Ref.  
 Other Reference(s)  
**Mr. Sandeep Vohra**  
 Buyer's Order No. **GEMC-511687779532866**  
 Dated **11-May-2018**  
 Dispatch Document No.  
 Delivery Note Date  
 Despatched through  
 Destination  
**Dehra Dun**  
 Terms of Delivery

Buyer  
**The Director,**  
 Wildlife Institute of India  
 Chandrabani, Dehradun  
 Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
1	<b>HP Pro Desktop 600 G3(I7)</b> Batch : INA823P0K1 Batch : INA823P0K3 Batch : INA823P0K4 Batch : INA823P0K5 Batch : INA824P4XP	8471	18 %		<b>5 Nos</b> 1 Nos 1 Nos 1 Nos 1 Nos	49,339.83	Nos	<b>2,46,699.15</b>
2	<b>HP LED Monitor V203P</b> Batch : 6CM8131KDT Batch : 6CM8131RGH Batch : 6CM8131WPK Batch : 6CM8131WPL Batch : 6CM8180FDB	8528	18 %	T3U90AA	<b>5 Nos</b> 1 Nos 1 Nos 1 Nos 1 Nos 1 Nos	5,500.00	Nos	<b>27,500.00</b>
								<b>2,74,199.15</b>
	<b>SGST</b>							<b>24,677.92</b>
	<b>CGST</b>							<b>24,677.92</b>

Entered at Page No. 12 Ser. No. 41  
 of Store Section, Wil.  
 रथाई/रूपभोज्य/वार्षिक रखरखाव अनुबंध सं.  
 के पृष्ठ सं. \_\_\_\_\_ क्रम सं. \_\_\_\_\_  
 पर प्रविष्टि की।  
**Store Section**  
 भण्डार अनुभाग

continued ...

This is a Computer Generated Invoice



122

**Strategic Marketing**  
 29/3-4<sup>th</sup> Floor, Rajpur Road, Anekant Place  
 Dehradun, Ph.No-0135-2652149, 2653707  
 GSTIN/UIN: 05AADFS8010M1Z6  
 E-Mail : accounts@sitconnect.com,vikas.dewan@sitconnect.com

Invoice No. **SM201819/0811** Dated **2-Jul-2018**  
 Delivery Note Mode/Terms of Payment  
 Supplier's Ref. Other Reference(s)  
**Mr. Sandeep Vohra**  
 Buyer's Order No. **GEMC-511687779532866** Dated **11-May-2018**  
 Despatch Document No. Delivery Note Date  
 Despatched through Destination  
**Dehra Dun**  
 Terms of Delivery

Buyer  
**The Director,**  
 Wildlife Institute of India  
 Chandrabani, Dehradun  
 Uttarakhand, Code : 05

SI No.	Description of Goods	HSN/SAC	GST Rate	Part No.	Quantity	Rate	per	Amount
	<b>Excess/shortage &amp; Roundoff</b>							<b>0.01</b>
Entered at Page No. <b>12</b> Ser. No. <b>41</b> PCSE of Store Section, Wil रक्षा उपभोज्य/वार्धिक रखरखाव अनुभाग के मुख सं. _____ कम सं. _____ पर प्रविष्टि की। Store Section भण्डार अनुभाग					<b>10 Nos</b>		<b>₹ 3,23,555.00</b>	
Total								

Amount Chargeable (in words) **Indian Rupees Three Lakh Twenty Three Thousand Five Hundred Fifty Five Only** E. & O.E

HSN/SAC	Taxable Value	Central Tax		State Tax	
		Rate	Amount	Rate	Amount
8471	2,46,699.15	9%	22,202.92	9%	22,202.92
8528	27,500.00	9%	2,475.00	9%	2,475.00
Total			<b>24,677.92</b>		<b>24,677.92</b>

Tax Amount (in words) : **Indian Rupees Forty Nine Thousand Three Hundred Fifty Five and Eighty Four paise Only**

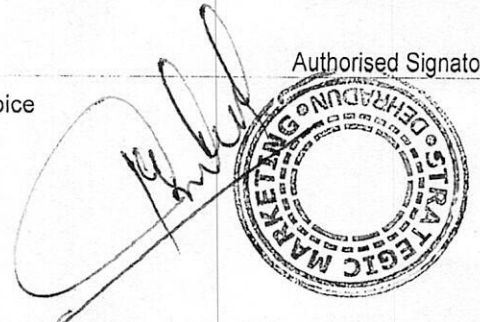
Company's VAT TIN : **05000428086**  
 Company's CST No. : **DD-5099206**  
 Company's Service Tax No. : **AADFS8010MST001**  
 Company's PAN : **AADFS8010M**

Company's Bank Details  
 Bank Name : **Oriental Bank of Commerce**  
 A/c No. : **04104010000130**  
 Branch & IFS Code : **Karanpur Dehradun & ORBC0100410**

Declaration  
 1. All disputes subject to dehradun jurisdiction only.  
 2. 2% interest per month will be charged , if payment is not released as per agreed terms.  
 3. Goods once sold will not be taken back.

Authorised Signatory

This is a Computer Generated Invoice



## Tax Invoice

(ORIGINAL FOR RECIPIENT)

<b>J.P. Sales Corporation</b> 13 C, Operative Industrial Area Patel Nagar Dehra Dun-248001 (UK) Tel-No-0135-2623553 / 2659280 GSTIN/UIN: 05AGJPS0553P1ZX State Name : Uttarakhand, Code : 05 E-Mail : jpsales@sancharnet.in Consignee <b>Wildlife Institute of India</b> Post Box No.18, Chandrabani Dehradun State Name : Uttarakhand, Code : 05		Invoice No. <b>JP/18-19/164</b> Delivery Note	Dated <b>15-May-2018</b> Mode/Terms of Payment
Buyer (if other than consignee) <b>Wildlife Institute of India</b> Post Box No.18, Chandrabani Dehradun State Name : Uttarakhand, Code : 05		Supplier's Ref.	Other Reference(s)
		Buyer's Order No. <b>GEMC-511687753431683</b>	Dated <b>11-May-2018</b>
		Despatch Document No.	Delivery Note Date
		Despatched through	Destination
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>APC 600VA BX600C-IN</b> S/L-B21805017060 / 501 / 063 / 101 / 099 / 064 / 082 / 054 / 089	8504	9 Nos.	2,542.37	Nos.	22,881.36
						CGST @ 9% 2,059.32
						SGST @ 9% 2,059.32
Total						₹ 27,000.00

Amount Chargeable (in words)

Indian Rupees Twenty Seven Thousand Only

E. &amp; O.E

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
8504	22,881.36	9%	2,059.32	9%	2,059.32	4,118.64
Total			2,059.32		2,059.32	4,118.64

Tax Amount (in words) : Indian Rupees Four Thousand One Hundred Eighteen and Sixty Four paise Only

## Remarks:

If Payment is not made within seven days or as agreed, interest @ 24% will be charged. All warranty/service claims are subject to terms laid down by our principals/manufacturers and we take no responsibility of any kind of failure.

Company's PAN : AGJPS0553P

## Company's Bank Details

Bank Name : IDBI BANK LTD.1764102000000019  
 A/c No. : 1764102000000019  
 Branch & IFS Code : GMS ROAD & IBKL0001764

## Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for J.P. Sales Corporation

Authorised Signator

SUBJECT TO DEHRADUN JURISDICTION

This is a Computer Generated Invoice