

आयकर
सं/Pan No. : AAACR0830Q
माल और
सेवा कर सं : 19AAACR0830Q1Z3

INSPECTION/GSTIN
FEE BILL
मूल
ORIGINAL
दूरभाष / Telephone : 033-2234-8665/8730
फैक्स / Fax No. : 033-2234-8704
ई-मेल / E-mail : erinspn@rites.com

सेवा में / TO
FA & CAO
NORTH CENTRAL
RAILWAY WEST
CENTRAL RAILWAY

ALLAHABAD
Recipient GSTIN :
State Code :

/ NORTHERN REGION
१२वीं मंिजल, कोर २ / 12th FLOOR CORE-II
/ SCOPE MINAR, LAXMI NAGAR
/ Delhi - 110092
CIN NO.L74899DL1974GOI007227

<div> <div>बिल सं.</div> <div>BILL NO.</div> </div>			<div> <div>दिनांक.</div> <div>DATE:</div> </div> <div>18-Aug-2021</div>	
<div> <div>संविदा / एटी / पी.ओ.सं.</div> <div>30212440101181</div> </div>			<div> <div>दिनांक.</div> <div>DATE:</div> </div> <div>30-Jun-2021</div>	
<div> <div>संविदाकार का नाम और पता / CONTRACTOR'S NAME AND ADDRESS</div> <div></div> </div>			<div> <div>का विवरण / RECIPIENT / CONSIGNEE'S DETAILS</div> <div>G.S.D//NCR</div> </div>	
<div> <div>/ INSPECTION CERTIFICATE NO.</div> <div></div> </div>		<div> <div>दिनांक / DATE</div> <div></div> </div>	<div> <div>बुक सं / BOOK NO.</div> <div></div> </div>	<div> <div>सेट सं / SET NO.</div> <div></div> </div>
<div>E/NCR/E21060399/RJSH</div>		<div>06-08-2021</div>	<div>4751</div>	<div>089</div>
<div> <div>SL.NO.</div> <div>DESCRIPTION OF MATERIAL INSPECTED</div> <div>QUANTITY</div> <div>यूनिट लागत UNIT COST</div> <div>BASIC VALUE</div> </div>				
	<div>Total Material Value Inspected</div>			<div>694008.0</div>
			<div>0</div> <div>0</div> <div>0</div> <div>0</div>	
	<div>Total Inspection Fee</div>		<div>0</div>	<div>0</div>
	<div>SAC Code 998346</div> <div>(Technical Testing & Analysis Services)</div>			
	<div>Zero</div>			<div>0</div>

1) आरटीजीएस / ईएफटी / क्रॉस्ड चेक / डीडी को "राइट्स लिमिटेड, कोलकाता" के पक्ष में तैयार किया जाना चाहिए।

R.T.G.S./EFT/Crossed Cheque/DD should be drawn in favour of "RITES Ltd., Kolkata."

2) कृपया उपरोक्त पते पर सभी व्यवहार करें

2) Please send all communications to the address given above.

3) कृपया चेक नंबर और चेक की तारीख सहित विधिवत क्रम सं संलग्न भुगतान के साथ बिल की एक प्रिंट लौटाई जाये

3) Return one copy of bill with payment for ready reference

EFT details are as under

Account No: 005010200015561

NAME OF BANK : / AXIS BANK LTD.

BRANCH CODE: 005

NAME OF THE BRANCH : SHAKESPEARE SARANI

आईफससी कोड / IFSC CODE: UTIB0000005

TYPE OF ACCOUNT : CURRENT ACCOUNT

CENTER CODE: 700

DIGIT CODE NUMBER OF THE BANK BRANCH APPEARING ON THE MICR CHEQUE ISSUED BY THE BANK: 700211002

: १२वीं मंजिल, कोर १, ,

Registered Office: 12th FLOOR, CORE 1, SCOPE MINAR, LAXMI NAGAR, DELHI-110092

: राइट्स भवन, प्लॉट १, सेक्टर २९, गुरुग्राम, हिरयाणा -१२२ ००१,

Corporate Office: Rites Bhawan, Plot No. 1, Sector-29, Gurgaon, Haryana -122 001.

This is an electronically generated bill and does not require signature as per Rule No. 46(q) of GST Rules 2017 notified vide notification No. 74/2018 Dt. 31.12.2018