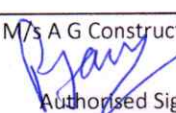


Tax Invoice
JAI BHOLAE SHANKAR

M/s A G Construction Co 127 Anand Puri Meerut-250002 GSTIN/UIN: 09AEPPJ3702B1Z5 State Name : Uttar Pradesh, Code : 09 E-Mail : jain1rahul@yahoo.com				Invoice No. 4		Dated 03/12/2022	
				Delivery Note 4		Mode/Terms of Payment	
				Supplier's Ref.		Other Refrence (s)	
Buyer : Shree Aadinath trading Co. 181, Anand Puri, Meerut GST NO : 09ACAPJ2564Q3Z4 State Name : Uttar Pradesh, Code : 09				Despatch Document No.		Delivery Note Date	
				Despatched through		Destination	
				Terms of Delivery			
SI No.	Description of Goods	HSN Code	Qty.	Per	Rates	Amount	
	Redevelopment/ Repair and maintaince of Goods Shed at Bareilly Cantt.Goods Shed Railway Station (BRYC) Details attached as per sheet no1	995416				57871836.75	
					TOTAL CGST 9% SGST 9%	57,871,836.75 5,208,465.31 5,208,465.31	
						68,288,767.37	
Amount Chargeable(in words) Rupees Six Crore Eighty Two Lakh Eighty Eight thousand Seven Hundred Sixty Seven and Thirty Seven Paise E.& O.E							
Taxable Value		Central Tax		State Tax		Total	
		Rate	Amount	Rate	Amount	Tax Amount	
57,871,836.75		9%	5208465.31	9%	5,208,465.31	10,416,930.6	
Tax Amount(in words) : One Crore Four Lakh Sixteen Thousand Nine Hundred Thirty and Fourty Sixty Paise							
Declaration We declare that this invoice shows the actual price of the goods described and that all				Company's Bank Details Bank Name : Canara Bank, Delhi Road Meerut A/c No. : 2189201005362 Branch & IFS Code : CNRB0002189			
				for M/s A G Construction Co  Authorised Signatory			

SUBJECT TO MEERUT JURISDICTION
This is a Computer Generated Invoice

Sheet No. 1

Redevelopment/ Repair work to be carried out by the tenderer at Goodshed of BRVC Sattion, detailed below along with specifications and estimated cost.

S.No.	Annexure	Description	Work Done BOQ Amount	Quoted Amount	Total Amount of Work done
1	Annexure 1	Wharf (VD FLOORING)	48602111	51032216.55	48480605.72
2	Annexure 2	Approce Road	9887139	10381495.95	4152598.38
3	Annexure 3	Pathway	2101640	2206722	1103361
4	Annexure 4	Merchant room and CGS Office	1096580	1151409	1036268.1
5	Annexure 5	Canteen	492484	517108.2	413686.56
6	Annexure 6	Labour Shed	1175797	1234586.85	987669.48
7	Annexure 7	Environmental Work	6413701	6734386.05	
8	Annexure 8	Electricity Work for Canteen	2487600	2611980	
9	Annexure 9	Electrification of merchant room, CGS office, Labour Shed	1101040	1156092	924873.6
10	Annexure 10	Lighting Work	747936	785332.8	628266.24
11	Annexure 11	CCTV Cameras	275252.7	289015.34	144507.67
12	Annexure 12	Furniture	48120	50526	
13	Annexure 13	Providing Computer Set for CGS Office	48580	51009	
14	Annexure 14	Sanitation work at goods shed	82744340.7	86881557.74	
Total					57871836.75

For A. G. Construction Co.,

[Signature]
Prop.