

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

TRIPPLICATE

Bill to	Place of Service/supply	Invoice No: DR2018300193
Woodstock School	University of Petroleum & Energy Studies	Invoice date: 30.07.2018
Tehri Road, Landour,, 248179	ENERGY ACRES: Bidholi Via Prem	Ref. No: 1881000194
Mussoorie, Uttarakhand, India	Nagar, Dehradun-248007	
Email:EnoshThomas@woodstock.ac.in	(Uttarakhand), INDIA	
GST Registration No: 05AAAAW0078P1Z5	T +91-135-2770137, 2776053/54/91,	
PAN No:	2776201, F +91-135-2776090/95	

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Soil collection for C. O. I. site & reports	998393			35,000.00
Subtotal				35,000.00
CGST Output			9.00	3,150.00
SGST Output			9.00	3,150.00
Total				41,300.00

Amount chargeable in words: Forty One Thousand Three Hundred Rupee Only

For University of Petroleum & Energy Studies

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001



Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies


ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA


T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to Woodstock School Tehri Road, Landour,, 248179 Mussoorie, Uttarakhand, India Email:EnoshThomas@woodstock.ac.in GST Registration No: AAAAW0078P PAN No:	Place of Service/supply University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice No: DR2018300194 Invoice date: 30.07.2018 Ref. No: 1881000195 
---	--	--

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for testing charge of Soil (Visual Inspection)	998393			25,000.00
Subtotal				25,000.00
CGST Output			9.00	2,250.00
SGST Output			9.00	2,250.00
Total				29,500.00

Amount chargeable in words: Twenty Nine Thousand Five Hundred Rupee Only Bank Particulars: YES BANK & Account No. : 011594600000224 IFSC : YESB0000115 Address : 56, Rajpur Road, Dehradun ; 248001	For University of Petroleum & Energy Studies  _____ Authorised Signatory
---	--

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300196
Uttarakhand Jal Vidut Nigam Limited	University of Petroleum & Energy Studies	Invoice date: 31.07.2018
Dhalipur Yamuna Valley, Hydrel Colon, 248006	ENERGY ACRES: Bidholi Via Prem	Ref. No: 1881000197
DEHRADUN, Uttarakhand, India	Nagar, Dehradun-248007	TRIPPLICATE
Tel: 9456590266, Email: dgm_m.u_yv@yahoo.in	(Uttarakhand), INDIA	
GST Registration No: 05AAACU6672R1ZN	T +91-135-2770137, 2776053/54/91,	
PAN No:	2776201, F +91-135-2776090/95	

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Assistance for Techno-Commercial Bid Evaluation	997156			400,000.00
Assistance for Finance Bid Evaluation	997156			100,000.00
Subtotal				500,000.00
CGST Output			9.00	36,000.00
SGST Output			9.00	36,000.00
CGST Output			9.00	9,000.00
SGST Output			9.00	9,000.00
Total				590,000.00

Amount chargeable in words: Five Lakh Ninety Thousand Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA


T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300227
Trilok Singh Rawat	University of Petroleum & Energy Studies	Invoice date: 20.08.2018
Galli # 9, Bachi Vihar, Uoncha Pul,, Nainital, Uttarakhand, India	ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007	Ref. No: 1881000228
Tel:9411527916, Email:scgupta@ddn.upes.ac.in	(Uttarakhand), INDIA	TRIPPLICATE
GST Registration No: 05AGOPR7823E2Z4	T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	
PAN No:		

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Design of Retaining Wall	998393			25,000.00
Subtotal				25,000.00
CGST Output			9.00	2,250.00
SGST Output			9.00	2,250.00
Total				29,500.00

Amount chargeable in words: Twenty Nine Thousand Five Hundred Rupee Only Bank Particulars: YES BANK & Account No. : 011594600000224 IFSC : YESB0000115 Address : 56, Rajpur Road, Dehradun ; 248001	For University of Petroleum & Energy Studies  Authorised Signatory
---	--

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300228
Trilok Singh Rawat	University of Petroleum & Energy Studies	Invoice date: 20.08.2018
Galli # 9, Bachi Vihar, Uoncha Pul, Nainital, Uttarakhand, India	ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007	Ref. No: 1881000229
Tel:9411527916, Email:scgupta@ddn.upes.ac.in	(Uttarakhand), INDIA	TRIPLICATE
GST Registration No: 05AGOPR7823E2Z4	T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	
PAN No:		

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Subtotal				60,000.00
Bill for design charge of WTP	998393		9.00	60,000.00
CGST Output			9.00	5,400.00
SGST Output			9.00	5,400.00
Total				70,800.00

Amount chargeable in words: Seventy Thousand Eight Hundred Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA


T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAJU0111A2Z0

PAN: AAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300229
Trilok Singh Rawat	University of Petroleum & Energy Studies	Invoice date: 20.08.2018
Galli # 9, Bachi Vihar, Uoncha Pul.,	ENERGY ACRES: Bidholi Via Prem	Ref. No: 1881000230
Nainital, Uttarakhand, India	Nagar, Dehradun-248007	TRIPLICATE
Tel:9411527916, Email:scgupta@ddn.upes.ac.in	(Uttarakhand), INDIA	
GST Registration No: 05AGOPR7823E2Z4	T +91-135-2770137, 2776053/54/91,	
PAN No:	2776201, F +91-135-2776090/95	

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Subtotal				40,000.00
Bill for design charge of WTP at Choakadi	998393		9.00	40,000.00
CGST Output			9.00	3,600.00
SGST Output			9.00	3,600.00
Total				47,200.00

Amount chargeable in words: Forty Seven Thousand Two Hundred Rupee Only Bank Particulars: YES BANK & Account No. : 011594600000224 IFSC : YESB0000115 Address : 56, Rajpur Road, Dehradun ; 248001	For University of Petroleum & Energy Studies  Authorised Signatory
--	--

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300236
SANTLADEVI RESORTS	University of Petroleum & Energy Studies	Invoice date: 31.08.2018
KHABARWALA, GANGHORA, 248141	ENERGY ACRES: Bidholi Via Prem	Ref. No: 1881000237
DEHRADUN, Uttarakhand, India	Nagar, Dehradun-248007	
Tel: 7895722174, Email: SCGUPTA@DDN.UPES.AC.IN	(Uttarakhand), INDIA	
GST Registration No: 05ADGFS9492KIZD	T +91-135-2770137, 2776053/54/91,	
PAN No:	2776201, F +91-135-2776090/95	


TRIPLICATE

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Rebound Hammer	998393			39,500.00
Bill for UPV	998393			89,000.00
Bill for Core Cutting	998393			189,000.00
Bill for Mobilization charges	998393			8,000.00
Subtotal				325,500.00
CGST Output			9.00	3,555.00
SGST Output			9.00	3,555.00
CGST Output			9.00	8,010.00
CGST Output			9.00	8,010.00
CGST Output			9.00	17,010.00
SGST Output			9.00	17,010.00
CGST Output			9.00	720.00
SGST Output			9.00	720.00
Total				384,090.00

Amount chargeable in words: Three Lakh Eighty Four Thousand Ninety Rupee Only

Bank Particulars:
 YES BANK & Account No. : 011594600000224
 IFSC : YESB0000115
 Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies



Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to	Place of Service/supply	
Woodstock School Tehri Road, Landour,, 248179 Mussoorie, Uttarakhand, India Email:EnoshThomas@woodstock.ac.in GST Registration No: 05AAAAW0078P1Z5 PAN No:	University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice No: DR2018300261 Invoice date: 06.09.2018 Ref. No: 1881000262 <div style="border: 2px solid blue; padding: 5px; display: inline-block;">TRIPLICATE</div>

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Soil Investigation, NDT Test & Retrofitting Soluti	998393			87,750.00
Subtotal				87,750.00
CGST Output			9.00	7,897.50
SGST Output			9.00	7,897.50
Total				103,545.00

Amount chargeable in words: One Lakh Three Thousand Five Hundred Forty Five Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies


Authorised Signatory


Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to Woodstock School Tehri Road, Landour,, 248179 Mussoorie, Uttarakhand, India Email:EnoshThomas@woodstock.ac.in GST Registration No: 05AAAAW0078P1Z5 PAN No:	Place of Service/supply University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice No: DR2018300262 Invoice date: 06.09.2018 Ref. No: 1881000263 
--	--	--

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Soil Investigation, NDT Test & Retrofitting Soluti	998393			87,750.00
Subtotal				87,750.00
CGST Output			9.00	7,897.50
SGST Output			9.00	7,897.50
Total				103,545.00

Amount chargeable in words: One Lakh Three Thousand Five Hundred Forty Five Rupee Only

Bank Particulars:
 YES BANK & Account No. : 011594600000224
 IFSC : YESB0000115
 Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to United Nations Development Programm Programme, 55, Lodhi Estate,, 110003 New Delhi, Delhi, India Tel:01146532332, Mob:9811670710, Email:dilip.singh@undp.org GST Registration No: 0717UNO00154UNU PAN No: 17UNO00154U	Place of Service/supply University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice No: DR2018300416 Invoice date: 30.11.2018 Ref. No: 1881000423 <div style="border: 2px solid blue; padding: 5px; text-align: center; font-weight: bold; color: blue;"> TRIPLICATE </div>
--	--	--

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Inception report for Clean Energy Roadmap	998393			256,379.66
Subtotal				256,379.66
IGST Output			18.00	46,148.34
Total				302,528.00

Amount chargeable in words: Three Lakh Two Thousand Five Hundred Twenty Eight Rupee Only

 Bank Particulars:
 YES BANK & Account No. : 011594600000224
 IFSC : YESB0000115
 Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to
United Nations Development Programm

 Programme, 55, Lodhi Estate,, 110003
 New Delhi, Delhi, India

Tel:01146532332, Mob:9811670710,

Email:dilip.singh@undp.org

GST Registration No: 0717UNO00154UNU

PAN No: 17UNO00154U

Place of Service/supply

University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem
 Nagar, Dehradun-248007

(Uttarakhand), INDIA

 T +91-135-2770137, 2776053/54/91,
 2776201, F +91-135-2776090/95

Invoice No: DR2018300417
Invoice date: 30.11.2018
Ref. No: 1881000424
TRIPPLICATE

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Inception report - Renewable Energy Resou	998393			149,700.00
Subtotal				149,700.00
IGST Output			18.00	26,946.00
Total				176,646.00

Amount chargeable in words: One Lakh Seventy Six Thousand Six Hundred Forty Six Rupee Only

For University of Petroleum & Energy Studies
Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001


Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 07AAAJU0111A1ZX

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300527
United Nations Development Programme Programme, 55, Lodhi Estate,, 110003 New Delhi, Delhi, India Tel:01146532332, Mob:9811670710, Email:dilip.singh@undp.org GST Registration No: 0717UNO00154UNU PAN No: 17UNO00154U	University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice date: 15.01.2019 Ref. No: 1881000539

TRIPLICATE

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Inception report - Renewable Energy Resou	998393			748,500.00
Subtotal				748,500.00
IGST Output			18.00	134,730.00
Total				883,230.00

Amount chargeable in words: Eight Lakh Eighty Three Thousand Two Hundred Thirty Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95


GSTIN: 07AAAJU0111A1ZX

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300528
United Nations Development Programm Programme, 55, Lodhi Estate,, 110003 New Delhi, Delhi, India Tel:01146532332, Mob:9811670710, Email:dilip.singh@undp.org GST Registration No: 0717UNO00154UNU PAN No: 17UNO00154U	University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice date: 21.01.2019 Ref. No: 1881000540

TRIPPLICATE

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Inception report - Renewable Energy Resou	998393			598,800.00
Subtotal				598,800.00
IGST Output			18.00	107,784.00
Total				706,584.00

Amount chargeable in words: Seven Lakh Six Thousand Five Hundred Eighty Four Rupee Only Bank Particulars: YES BANK & Account No. : 011594600000224 IFSC : YESB0000115 Address : 56, Rajpur Road, Dehradun ; 248001	For University of Petroleum & Energy Studies  Authorised Signatory
--	---

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 07AAAJU0111A1ZX

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300529
United Nations Development Programm Programme, 55, Lodhi Estate,, 110003 New Delhi, Delhi, India Tel:01146532332, Mob:9811670710, Email:dilip.singh@undp.org GST Registration No: 0717UNO00154UNU PAN No: 17UNO00154U	University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice date: 21.01.2019 Ref. No: 1881000541

TRIPPLICATE

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Inception report for Clean Energy Roadmap	998393			384,570.34
Subtotal				384,570.34
IGST Output			18.00	69,222.66
Total				453,793.00

Amount chargeable in words: Four Lakh Fifty Three Thousand Seven Hundred Ninety Three Rupee Only

 Bank Particulars:
 YES BANK & Account No. : 011594600000224
 IFSC : YESB0000115
 Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA
 T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95
 GSTIN: 05AAAJU0111A2Z0
 PAN: AAAJU0111A

Bill to United Nations Development Programm Programme, 55, Lodhi Estate,, 110003 New Delhi, Delhi, India Tel:01146532332, Mob:9811670710, Email:dilip.singh@undp.org GST Registration No: 0717UNO00154UNU PAN No: 17UNO00154U	Place of Service/supply University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice No: DR2018300536 Invoice date: 31.01.2019 Ref. No: 1881000548 <div style="border: 2px solid blue; padding: 5px; display: inline-block; font-weight: bold; color: blue;"> TRIPLICATE </div>
--	--	---

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Inception report for Clean Energy Roadmap	998393			384,570.34
Subtotal				384,570.34
IGST Output			18.00	69,222.66
Total				453,793.00

Amount chargeable in words: Four Lakh Fifty Three Thousand Seven Hundred Ninety Three Rupee Only

Bank Particulars:
 YES BANK & Account No. : 011594600000224
 IFSC : YESB0000115
 Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies



Authorized Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to
United Nations Development Programm

Programme, 55, Lodhi Estate,, 110003

New Delhi, Delhi, India

Tel:01146532332, Mob:9811670710,

Email:dilip.singh@undp.org

GST Registration No: 0717UNO00154UNU

PAN No: 17UNO00154U

Place of Service/supply

University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem

Nagar, Dehradun-248007

(Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91,

2776201, F +91-135-2776090/95

Invoice No: DR2018300535

Invoice date: 29.01.2019

Ref. No: 1881000547

TRIPLICATE

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Inception report for Clean Energy Roadmap	998393			256,379.66
Subtotal				256,379.66
IGST Output			18.00	46,148.34
Total				302,528.00

Amount chargeable in words: Three Lakh Two Thousand Five Hundred Twenty Eight Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies



Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300626
Uttarakhand Renewable Eng. Dev. Age	University of Petroleum & Energy Studies	Invoice date: 08.03.2019
Kargi - Patel Nagar Bypass Road, 248001	ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007	Ref. No: 1881000648
Dehradun, Uttarakhand, India	(Uttarakhand), INDIA	TRIPLICATE
Tel:01352521386, Mob:01352521553,	T +91-135-2770137, 2776053/54/91,	
Email:st.uredahq@gmail.com	2776201, F +91-135-2776090/95	
GST Registration No: 05AAATU2325A1Z5		
PAN No: AAATU2325A		

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for workshop for 14 Dec Energy Day celebratio	998393			54,000.00
Subtotal				54,000.00
CGST Output			9.00	4,860.00
SGST Output			9.00	4,860.00
Total				63,720.00

Amount chargeable in words: Sixty Three Thousand Seven Hundred Twenty Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300668
M/s India Glycols Limited	University of Petroleum & Energy Studies	Invoice date: 14.03.2019
A-1, Industrial Area, Bazpur Road,, 244713	ENERGY ACRES: Bidholi Via Prem	Ref. No: 1881000690
Kashipur, Uttarakhand, India	Nagar, Dehradun-248007	TRIPLICATE
Tel:05947269000, Mob:05947269500,	(Uttarakhand), INDIA	
Email:ashutosh.gautam@indiaglycols.com	T +91-135-2770137, 2776053/54/91,	
GST Registration No: 05AAACI7246P1Z7	2776201, F +91-135-2776090/95	
PAN No: AAACI7246P		

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Utilization of Stored Effluent from Storage Lagoon	998393			50,000.00
Subtotal				50,000.00
CGST Output			9.00	4,500.00
SGST Output			9.00	4,500.00
Total				59,000.00

Amount chargeable in words: Fifty Nine Thousand Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory


Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to Oil & Natural Gas Corp. Ltd. KDMIPE Campus, Kaulagarh Road,, 248001 Dehradun, Uttarakhand, India Tel:01352793226, Email:SINGH_MANJU@ONGC.CO.IN GST Registration No: 05AAACO1598A3ZR PAN No:	Place of Service/supply University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice No: DR2018300669 Invoice date: 14.03.2019 Ref. No: 1881000691 TRIPLICAT
---	--	--

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Stack Emission Check 12nos DG Set install	998393			28,800.00
Subtotal				28,800.00
CGST Output			9.00	2,592.00
SGST Output			9.00	2,592.00
Total				33,984.00

Amount chargeable in words: Thirty Three Thousand Nine Hundred Eighty Four Rupee Only

Bank Particulars:
 YES BANK & Account No. : 011594600000224
 IFSC : YESB0000115
 Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies



Authorised Signatory



Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAJJU0111A

Bill to Uttarakhand Jal Sansthan Nehru Colony B block Jal Bhavan, 248001 DEHRADUN, Uttarakhand, India Tel:01352676260, Mob:9411527916, Email:SCGUPTA@DDN.UPES.AC.IN GST Registration No: 05AAALU0021HDZ6 PAN No: AAALU0021H	Place of Service/supply University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice No: DR2018300673 Invoice date: 18.03.2019 Ref. No: 1881000695
--	--	--

TRIPPLICATE

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for pumps sets energy efficiency audit	998393			492,000.00
Subtotal				492,000.00
CGST Output			9.00	44,280.00
SGST Output			9.00	44,280.00
Total				580,560.00

Amount chargeable in words: Five Lakh Eighty Thousand Five Hundred Sixty Rupee Only

Bank Particulars:
 YES BANK & Account No. : 011594600000224
 C : YESB0000115
 Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies



Authorized Signatory

Looney
 AM

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAJJU0111A


Bill to	Place of Service/supply	Invoice No: DR2018300675
R. K. Engineer Sales Pvt. Ltd.	University of Petroleum & Energy Studies	Invoice date: 19.03.2019
502 Anand Indulgence Apartment, Jha, 248001	ENERGY ACRES: Bidholi Via Prem	Ref. No: 1881000697
DEHRADUN, Uttarakhand, India	Nagar, Dehradun-248007	TRIPLICATE
Tel:9411527916, Email:SCGUPTA@DDN.UPES.AC.IN	(Uttarakhand), INDIA	
GST Registration No: 05AABCR8335D1ZM	T +91-135-2770137, 2776053/54/91,	
PAN No: AABCR8335D	2776201, F +91-135-2776090/95	

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for design charge of 5 mld STP	998393			100,000.00
Subtotal				100,000.00
CGST Output			9.00	9,000.00
SGST Output			9.00	9,000.00
Total				118,000.00

Amount chargeable in words: One Lakh Eighteen Thousand Rupee Only

Bank Particulars:
 YES BANK & Account No. : 011594600000224
 IFSC : YESB0000115
 Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies



Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300676
R. K. Engineer Sales Pvt. Ltd.	University of Petroleum & Energy Studies	Invoice date: 19.03.2019
502 Anand Indulgence Apartment, Jha, 248001	ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007	Ref. No: 1881000698
DEHRADUN, Uttarakhand, India	(Uttarakhand), INDIA	TRIPPLICATE
Tel:9411527916, Email:SCGUPTA@DDN.UPES.AC.IN	T +91-135-2770137, 2776053/54/91,	
GST Registration No: 05AABCR8335D1ZM	2776201, F +91-135-2776090/95	
PAN No: AABCR8335D		

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for re-design charge of M30 concrete	998393			25,000.00
Subtotal				25,000.00
CGST Output			9.00	2,250.00
SGST Output			9.00	2,250.00
Total				29,500.00

Amount chargeable in words: Twenty Nine Thousand Five Hundred Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAJJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300677
R. K. Engineer Sales Pvt. Ltd.	University of Petroleum & Energy Studies	Invoice date: 19.03.2019
502 Anand Indulgence Apartment, Jha, 248001	ENERGY ACRES: Bidholi Via Prem	Ref. No: 1881000699
DEHRADUN, Uttarakhand, India	Nagar, Dehradun-248007	TRIPLICATE
Tel:9411527916, Email:SCGUPTA@DDN.UPES.AC.IN	(Uttarakhand), INDIA	
GST Registration No: 05AABCR8335D1ZM	T +91-135-2770137, 2776053/54/91,	
PAN No: AABCR8335D	2776201, F +91-135-2776090/95	

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for design charge of 7.5 mld STP	998393			100,000.00
Subtotal				100,000.00
CGST Output			9.00	9,000.00
SGST Output			9.00	9,000.00
Total				118,000.00

Amount chargeable in words: One Lakh Eighteen Thousand Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies



Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAJJU0111A

Bill to	Place of Service/supply	Invoice No: DR2018300686
Kuldip Singh Sethi & Gagan Goyal	University of Petroleum & Energy Studies	Invoice date: 22.03.2019
HN 40, 106 New Cantt Road, Phase 2,, 248001	ENERGY ACRES: Bidholi Via Prem	Ref. No: 1881000709
Dehradun, Uttarakhand, India	Nagar, Dehradun-248007	TRIPPLICATE
Tel:6398470128,	(Uttarakhand), INDIA	
GST Registration No:	T +91-135-2770137, 2776053/54/91,	
PAN No: AAJFK8905H	2776201, F +91-135-2776090/95	

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for test - cube, concrete core, etc. 4 Points	998393			1,500.00
Bill for test - cube, concrete core, etc. 4 Points	998393			3,000.00
Bill for test - cube, concrete core, etc. 4 Points	998393			12,500.00
Subtotal				17,000.00
CGST Output			9.00	135.00
SGST Output			9.00	135.00
CGST Output			9.00	270.00
SGST Output			9.00	270.00
CGST Output			9.00	1,125.00
SGST Output			9.00	1,125.00
Total				20,060.00

Amount chargeable in words: Twenty Thousand Sixty Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies

Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies

 ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007
 (Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAJJU0111A

Bill to	Place of Service/supply	
NUMERO UNO CLOTHING LTD A 2/2 UPSIDC INDUSTRIAL AREA SELAQU, 248007 DEHRADUN, Uttarakhand, India Tel:0135-2699903, Mob:7417147344, Email:anil.patwal@nucl.in GST Registration No: 05AACCN4869R1ZP PAN No:	University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice No: DR2018300693 Invoice date: 30.03.2019 Ref. No: 1881000716 <div style="border: 2px solid blue; padding: 5px; display: inline-block;">TRIPLICATE</div>

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for Air Quality monitoring	998393			5,000.00
Subtotal				5,000.00
CGST Output			9.00	450.00
SGST Output			9.00	450.00
Total				5,900.00

Amount chargeable in words: Five Thousand Nine Hundred Rupee Only

Bank Particulars:

YES BANK & Account No. : 011594600000224

IFSC : YESB0000115

Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies



Authorised Signatory

Tax Invoice / Bill of Supply
University of Petroleum & Energy Studies


ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007

(Uttarakhand), INDIA

T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95

GSTIN: 05AAAJU0111A2Z0

PAN: AAAJU0111A


Bill to Uttarakhand Irrigation Department Engineer In Chief, Yamuna Colony, 248001 Dehradun, Uttarakhand, India Tel:01352530170, Mob:01352530916, Email:einc.ukirrigation@gmail.com GST Registration No: PAN No: MRTE00394C	Place of Service/supply University of Petroleum & Energy Studies ENERGY ACRES: Bidholi Via Prem Nagar, Dehradun-248007 (Uttarakhand), INDIA T +91-135-2770137, 2776053/54/91, 2776201, F +91-135-2776090/95	Invoice No: DR2018300737 Invoice date: 31.03.2019 Ref. No: 1881000761 
--	--	--

Description of Goods/Service	HSN/SSN Code	QTY	RATE	Amount(INR)
Bill for structural heal monitoring & QAC of Ghats	998393			558,544.06
Subtotal				558,544.06
CGST Output			9.00	50,268.97
SGST Output			9.00	50,268.97
Total				659,082.00

Amount chargeable in words: Six Lakh Fifty Nine Thousand Eighty Two Rupee Only

Bank Particulars:
 BANK & Account No. : 011594600000224
 I. CC : YESB0000115
 Address : 56, Rajpur Road, Dehradun ; 248001

For University of Petroleum & Energy Studies



Authorised Signatory

