

PROFORMA INVOICE



STATE TRADING CORPORATION OF SIKKIM

DEORALI, (GANGTOK)

(A GOVERNMENT OF SIKKIM UNDERTAKING)

To,
Additional Secretary
Rural Management & Development Department
Government of Sikkim
GANGTOK

TIN No. 112428972012 PAN NO. AAMCS4609N

INDENT NO: 70/RMDD/M

Suppliers: Self

Dated: 13.06.2012

PARTICULARS	Quantity	Unit	Rate	Amount
Conforming to IS 1489-1991 (PPC) JAYPEE CEMENT				
(EAST)				
GANGTOK	1	bag	318.00	318.00
PARAKHA	1	bag	324.00	324.00
RANKA	1	bag	322.00	322.00
MARTAM	1	bag	318.00	318.00
KHAMDONG	1	bag	315.00	315.00
DUGA	1	bag	308.00	308.00
RHENOCK	1	bag	328.00	328.00
RAKDONG TINTEK	1	bag	322.00	322.00
PAKYONG	1	bag	320.00	320.00
REGOH	1	bag	315.00	315.00
SINGTAM	1	bag	307.00	307.00
VAT, CESS, SNT SUPERVISION CHARGE & STCS COMMISSION IS EXEMPTED				

Price are subject to change without notice & the prices ruling at the time of delivery shall apply.

Proforma Invoice no: 10/C/GTK/2012-13

Dated : 16.06.2012



PROFORMA INVOICE

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STATE TRADING CORPORATION OF SIKKIM

DEORALI, (GANGTOK)
(A GOVERNMENT OF SIKKIM UNDERTAKING)

To,
Additional Secretary
Rural Management & Development Department
Government of Sikkim
GANGTOK

TIN No. 112428972012 PAN NO.AAMCS4609N

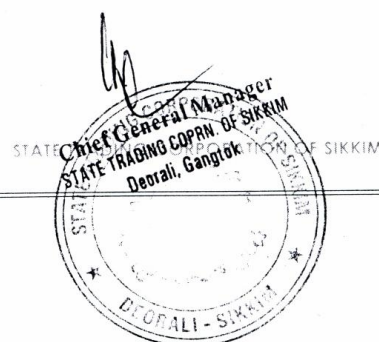
INDENT NO: 70/RMDD/M
Suppliers: Self

Dated: 13.06.2012

PARTICULARS	Quantity	Unit	Rate	Amount
Conforming to IS 1489-1991 (PPC)				
JAYPEE CEMENT				
(SOUTH)				
TIMI	1	bag	314.00	314.00
MELLI	1	bag	301.00	301.00
WOK	1	bag	314.00	314.00
YANGYANG	1	bag	317.00	317.00
NAMCHI	1	bag	311.00	311.00
RABONGLA	1	bag	317.00	317.00
NAMTHANG	1	bag	314.00	314.00
JORETHANG	1	bag	309.00	309.00
VAT, CESS, SNT SUPERVISION CHARGE & STCS COMMISSION IS EXEMPTED				

Price are subject to change without notice & the prices ruling at the time of delivery shall apply.

Proforma Invoice no: 12/C/GTK/2012-13
Dated : 16.06.2012



PROFORMA INVOICE



STATE TRADING CORPORATION OF SIKKIM

DEORALI, (GANGTOK)

(A GOVERNMENT OF SIKKIM UNDERTAKING)

To,

Additional Secretary

Rural Management & Development Department

Government of Sikkim

GANGTOK

TIN No. 112428972012 PAN NO.AAMCS4609N

INDENT NO: 70/RMDD/M

Dated: 13.06.2012

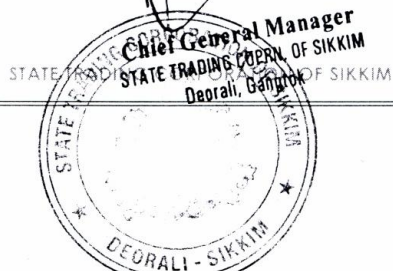
Suppliers: Self

PARTICULARS	Quantity	Unit	Rate	Amount
Conforming to IS 1489-1991 (PPC) JAYPEE CEMENT				
(WEST)				
SOMBARIA	1	bag	317.00	317.00
YUKSOM	1	bag	330.00	330.00
DENTAM	1	bag	329.00	329.00
GYALSING	1	bag	321.00	321.00
SORENG	1	bag	319.00	319.00
KALUK	1	bag	330.00	330.00
HEE MARTAM	1	bag	329.00	329.00
VAT, CESS, SNT SUPERVISION CHARGE & STCS COMMISSION IS EXEMPTED				

Price are subject to change without notice & the prices ruling at the time of delivery shall apply.

Proforma Invoice no: 11/C/GTK/2012-13

Dated : 16.06.2012



PROFORMA INVOICE



STATE TRADING CORPORATION OF SIKKIM

DEORALI, (GANGTOK)
(A GOVERNMENT OF SIKKIM UNDERTAKING)

To,
Additional Secretary
Rural Management & Development Department
Government of Sikkim
GANGTOK

TIN No. 112428972012 PAN NO.AAMCS4609N

INDENT NO: 70/RMDD/M
Suppliers: Self

Dated: 13.06.2012

PARTICULARS	Quantity	Unit	Rate	Amount
Conforming to IS 1489-1991 (PPC) JAYPEE CEMENT				
(NORTH)				
CHUNGTHANG	1	bag	331.00	331.00
MANGAN	1	bag	320.00	320.00
PASSINGDONG	1	bag	323.00	323.00
KABI	1	bag	323.00	323.00
VAT, CESS, SNT SUPERVISION CHARGE & STCS COMMISSION IS EXEMPTED				

Price are subject to change without notice & the prices ruling at the time of delivery shall apply.

Proforma Invoice no: 13/C/GTK/2012-13
Dated : 16.06.2012

for
Chief General Manager
STATE TRADING CORPN. OF SIKKIM
Deorali, Gangtok

