



ITI LIMITED  
Palakkad Plant, Kanjikode West  
PALAKKAD – 678 623  
KERALA -INDIA  
Web site : <http://tenders.itiltd-india.com/>

Phone: +91 491 2564375

E-Mail : [pur5\\_pkd@itiltd.co.in](mailto:pur5_pkd@itiltd.co.in)

Ref.: PN499D014

May 09, 2019

Dear Sirs,

**SUB: QUOTATION REQUEST FOR PRINTING OF ITI INVOICE FORMAT**

We are having requirement of following items. Hence, you are requested to submit your lowest quote as per specifications subject to following terms and conditions:

1. Item :

Sl. No	Item	Unit	Qty.
1	Printing of ITI Invoice Format <u>Spec.:</u> A4 size 80 GSM White Paper, As per sample <u>Note:</u> Before bulk printing, proof to be get it approved.	Nos	30000

2. Payment : 90 days Credit  
3. Quotation validity : 120 days from the date of issue  
4. Supply : Immediate after receipt of Purchase Order  
5. Delivery : FOR at our works  
7. Due date : 22-05-2019 at 4.00 PM

Kindly submit your valuable best Offer before due date of 22-05-2019 and make it convenient to present in the tender opening to be scheduled on 23-05-2019 at 2.30 PM.


Thanking you,

For ITI Limited, Palakkad,

DY. GENERAL MANAGER (PLG & MM)

**NOTE :** Quotation should be in sealed cover with caption on the envelop "PURCHASE ENQUIRY REF. PN499D014 DUE DATE 22-05-2019 AT 4.00 PM. You can offer your quote through email id [pur5\\_pkd@itiltd.co.in](mailto:pur5_pkd@itiltd.co.in) also. Tender will be opened on 23-05-2019 at 02.30 PM in the presence of available bidders.

Encl.: As ANNEXURE-I

 <b>PALAKKAD</b>	<b>ITI LIMITED आईटीआई लिमिटेड</b> <b>(A GOVT. OF INDIA UNDERTAKING)</b> <b>KANJIKODE WEST (P.O), PALAKKAD – 678 623, KERALA, INDIA</b> <b>Phone: 0491 2566010 (4 LINES) 2564390 (Direct), FAX: 0491-2566009</b> <b>E-mail: <a href="mailto:sales_pkd@itilttd.co.in">sales_pkd@itilttd.co.in</a> / <a href="mailto:comr_pkd@itilttd.co.in">comr_pkd@itilttd.co.in</a></b> <b>Website: <a href="http://www.itilttd-india.com">www.itilttd-india.com</a></b> <b>(An ISO 9001:2008 &amp; ISO 14001:2004 Certified Plant)</b>				<b>INVOICE / BILL No.:</b>  <b>Date</b>  <b>Product / Project</b>  <b>Price Status</b>																			
	Invoice Issued under Rule 46 of CGST Rules-2017				<b>GST ID : 32AAACI4625C3Z6</b> <b>GST TDS ID : 32CHNI00050B1D8</b> <b>PAN No. : AAACI4625C</b>																			
<b>GST Range: Palakkad South.</b> <b>GST Division Palakkad, Mettupalayam Street, Palakkad, Kerala.</b> <b>GST Commissionerate: Kozhikode.</b>		<b>Paying Authority</b>		<b>Circle Code</b>  <b>HOA</b>	<b>Consignee</b>	<b>Store Address</b>																		
<table border="1"> <thead> <tr> <th>Sl. No.</th> <th>Code &amp; Description</th> <th>GST %</th> <th>Qty.</th> <th>Rate</th> <th>Value</th> </tr> </thead> <tbody> <tr> <td colspan="6">           Note:         </td> </tr> <tr> <td colspan="6">   </td> </tr> </tbody> </table>							Sl. No.	Code & Description	GST %	Qty.	Rate	Value	Note:						 					
Sl. No.	Code & Description	GST %	Qty.	Rate	Value																			
Note:																								
<b>Grand Total (in words) :</b> <b>Total GST (in words) :</b>																								
<b>Under Rupees</b>  <b>Passed for Payment</b>				<b>For ITI LIMITED Palakkad</b> <b>Pre-Receipted Bill</b> <b>Received Payment</b>  <b>(AUTHORIESED SIGNATORY)</b>																				
Certified that the particulars given above are true and correct. The amount indicated represents the price actually charged and there is no flow of additional consideration directly or indirectly from the buyer.																								
<b>BILL TYPE</b>		<b>INVOICE / BILL NUMBER</b>			<b>DATE:</b>																			