

प्रवक्ता

प्रधानाध्यापक

रा.प्रा.वि.वि.सौ.रा.
खलीमा (अ.सि.नगर)

सेवा में

कारखाना प्रबन्धक महोदय

इस्तर इंडस्ट्रीज चारुवेरा, खलीमा

महोदय

रा.प्रा.वि.वि.सौ.रा. खलीमा में आपके द्वारा विद्यालय 65 इंचों का इलेक्ट्रिकल पैनल उपलब्ध करा दिया है।

आपके द्वारा विद्यालय, छात्र तथा समाज हित में किये गये इस कार्य को विद्यालय प्रबन्धन समिति आपका हार्दिक आभार एवं धन्यवाद व्यक्त करती है।

03/2022 प्रधानाध्यापक
रा.प्रा.वि.वि.सौ.रा.
खलीमा विद्यालय सिद्ध नगर



BenQ Board
Interactive Flat Panel - Terapan plat interaktif

IN : 05AGXPT3293K1ZH

Mob. 9997539839

KRITIKA COMPUTERS

The Complete I.T. Solution Under One Roof

Shop No. 10, Sanjay Market, Main Chauraha, KHATIMA (U.S.Nagar) UK

Ref.

Delivery challan

Date. 05/03/2025

To,

G. P. S. Bisota.
Khatima

① Interactive panel, Beng/- 65" 01.

S.N: - EIAAR000650267.

प्रधानाध्यापक
रा०प्रा०वि० बिसौटा
खटीमा (रुधम सिंह नगर)



Tax Invoice

KRITIKA COMPUTERS SHOP NO. 10 SANJAY MARKET KHATIMA, Distt-U. S. Nagar, Uttarakhand GSTIN/UIN: 05AGXPT3293K1ZH State Name: Uttarakhand, Code: 05 E-Mail: kritikacomputers123@gmail.com, contact-8958881181	Invoice No. KC/2024-26/1964 Delivery Note	e-Way Bill No. 371951815880	Dated 4-Mar-25
	Reference No. & Date.		Mode/Terms of Payment
	Buyer's Order No. 3000014230 Dispatch Doc No.		Dated 20-Feb-25 Delivery Note Date
Consignee (Ship to) ESTER INDUSTRIES LTD. CHARUBETA, KHATIMA, DISTT-U.S. NAGAR GSTIN/UIN: 05AAACE0119K1Z3 State Name: Uttarakhand, Code: 05	Dispatched through		Destination PLACE OF SUPPLY -KHATIMA/05
Buyer (Bill to) ESTER INDUSTRIES LTD. CHARUBETA, KHATIMA, DISTT-U.S. NAGAR GSTIN/UIN: 05AAACE0119K1Z3 State Name: Uttarakhand, Code: 05	Terms of Delivery		

SI No	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	BENQ 65" INTERACTIVE PANEL E179R0003002G E179R0015402G E1AAR0006502G PROVIDING & INSTALLATION	84714190	3 PCS	1,27,782.20	1,08,290.00	PCS	3,24,870.00
							29,238.30
							29,238.30
							0.40
	CGST SGST ROUNDED OFF						
	Total		3 PCS				₹ 3,83,347.00

Amount Chargeable (in words) E. & O.E

Indian Rupees Three Lakh Eighty Three Thousand Three Hundred Forty Seven Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84714190	3,24,870.00	9%	29,238.30	9%	29,238.30	58,476.60
Total	3,24,870.00		29,238.30		29,238.30	58,476.60

Tax Amount (in words) : **Indian Rupees Fifty Eight Thousand Four Hundred Seventy Six and Sixty paise Only**

Company's Bank Details
 A/c Holder's Name : KRITIKA COMPUTER
 Bank Name : CA A/C SBI -34171640487
 A/c No. : 34171640487
 Branch & IFS Code : Pilibhit Road, Khatima & SBIN0013411
 for KRITIKA COMPUTERS
 Authorised Signatory

Declaration
 We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct

SUBJECT TO KHATIMA JURISDICTION
 This is a Computer Generated Invoice



No. : Tax Invoice - KC/2024-25/1964
 Date : 4-Mar-25



1. e-Way Bill Details

e-Way Bill No. : **371951815880** Mode : **1 - Road** Generated Date : **4-Mar-25 6:06 PM**
 Generated By : **05AGXPT3293K1ZH** Approx Distance : **5 KM** Valid Upto : **5-Mar-25 11:59 PM**
 Supply Type : **Outward-Supply** Transaction Type : **Regular**

2. Address Details

<p>From KRITIKA COMPUTERS GSTIN : 05AGXPT3293K1ZH Uttarakhand</p> <p>Dispatch From SHOP NO. 10 SANJAY MARKET, KHATIMA, Distt-U. S. Nagar, Uttarakhand KRITIKA COMPUTERS KHATIMA Uttarakhand 262308</p>	<p>To ESTER INDUSTRIES LTD. GSTIN : 05AAACE0119K1Z3 Uttarakhand</p> <p>Ship To CHARUBETA, KHATIMA, DISTT-U. S. NAGAR ESTER INDUSTRIES LTD, KHATIMA Uttarakhand 262308</p>
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3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84714190	BENQ 65" INTERACTIVE PANEL & BENQ 65" INTERACTIVE PANEL	3 PCS	3,24,870.00	9+9

Tot. Taxable Amt : **3,24,870.00** Other Amt : **0.40** Total Inv Amt : **3,83,347.00**
 CGST Amt : **29,238.30** SGST Amt : **29,238.30**

4. Transportation Details

Transporter ID : Doc No. :
 Name : Date :

5. Vehicle Details

Vehicle No. : **UK06AM9996** From : **KRITIKA COMPUTERS KHATIMA** CEWB No. :