

KRITIKA COMPUTERS

(THE COMPLETE I.T. SOLUTION UNDER ONE ROOF)




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

Ref.

Date... 10/3/25

To,
The Principal
GPS Bisota,
Khatima

① Sony make 43" LED TV 01 NO.
S01 - 7065128 - R


10/03/2025 प्रधानाध्यापक
रा.प्रा.वि. विसौदा
खटीमा (विधम सिंह नगर)

प्रेषक

प्रधानाध्यापक

रा ० प्रा ० वि ० विसौटा
खटीमा


सेवा में

कारखाना प्रबन्धक महोदय

ईस्टर इंडस्ट्रीज चारुबेलारवलीमा

महोदय रा ० प्रा ० वि ० विसौटा क्षेत्र खटीमा
में आपके द्वारा विद्यालय में सोनी ब्रांड का
५३" Android LED TV मैसर्स कृतिका कंप्यूटर्स
द्वारा प्राप्त कर लिया गया है।

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


10/03/2025 प्रधानाध्यापक
रा ० प्रा ० वि ० विसौटा
खटीमा (ऊधम सिंह नगर)

Tax Invoice

CSR
Bill

KRIKA 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/2024-25/2002	Dated 10-Mar-25
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) ESTER INDUSTRIES LTD. CHARUBETA, KHATIMA, DISTT-U.S.NAGAR GSTIN/UIN : 05AAACE0119K1Z3 State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No. 3000013404	Dated 5-Jun-24
Buyer (Bill to) ESTER INDUSTRIES LTD. CHARUBETA, KHATIMA, DISTT-U.S.NAGAR GSTIN/UIN : 05AAACE0119K1Z3 State Name : Uttarakhand, Code : 05	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination PLACE OF SUPPLY-KHATIMA/05
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount	
1	SONY LED TV 43"-KD-43X70L S/N.-S01-7065128-F	8528	1 PCS	47,658.24	37,233.00	PCS	37,233.00	
							5,212.62	
							5,212.62	
	Less : CGST						(-)0.24	
	SGST							
	ROUNDED OFF							
Total								₹ 47,658.00

Amount Chargeable (in words) **Indian Rupees Forty Seven Thousand Six Hundred Fifty Eight Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8528	37,233.00	14%	5,212.62	14%	5,212.62	10,425.24
Total	37,233.00		5,212.62		5,212.62	10,425.24

Tax Amount (in words) : **Indian Rupees Ten Thousand Four Hundred Twenty Five and Twenty Four paise Only**

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

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

ESTER INDUSTRIES LIMITED

(CSR)

Kritika Computers 10, First Floor Khatima 262308 SHORT TEXT: Smart Tv 43" Make--Sony	<p align="center">Entry Sheet For Service Performed</p> <hr/> Number / Date 1000327728 / 12.03.2025 Purchase Order Item / Date 3000013404 / 20 / 05.06.2024 Your Vendor Number With Us 51920 HSN / SAC CODE Posting Date : 12.03.2025
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LINE NO	QTY.	DESCRIPTION	INVOICE NO. & DATE	UNIT PRICE	NET PRICE	GL CODE BUS.AREA	REF DOC & TEXT	SALES ORD SALES ORG	LOCATION & TIME
10	1.000 EA	Smart Tv 43" Make--Sony	KC/2024-25/2002	37,233.00	37,233.00	401123 CORP	KC/2024-25/2002 Smart Tv 43" Make--Sony		EIL Khatima 10.03.2025

Tot.value excl.tax:INR 37,233.00

(Signature)
 (Requisitioner)

Through: Head Plant - HR
 To The A/c Dept.

(Authorised Signatory)

Kindly arrange to pay Rs. 47,650.00
 against payment of Smart T.v Bill of Bisota
 under CSR Activity - 2023-2024.

(Signature)
 Sunil Gupta

(Signature)