

Doc. Type : RE (Invoice gross) Normal document
Doc. Number 1000390954 **Company Code** EIL **Fiscal Year** 2024
Doc. Date 22.06.2024 **Posting Date** 13.08.2024 **Period** 05
Calculate Tax **Ref.Doc.** IHWS/24-25/019
Doc. Currency INR
Doc. Hdr Text GRN-5001920904/07.08.24

Itm	PX	Account	Account Short Text	Assignment	Amount in LC	Curr	Bus	TX	Text	Profit C	HSN/SAC
1	31	53065	ION HYDROTECH WATER	IHWS/24-25...	241,345.00	INR	CORP	1P	CSR-RO SYSTEM -50 LPH + 150 L-PO. 3...		
2	86	204053	S R / I R Account	20240813	205,750.00	INR	CORP	1P		PC CORP	
3	81	401123	CSR Expense Account	20240813	37,035.00	INR	CORP	1P		PC CORP	
4	50	204152	T.D.S P'BLE-CONTRACT	20240813	1,440.00	INR	CORP		K1		

Am

(R)

Sorvik
1/313034

ORIGINAL



TAX INVOICE

ION HYDROTECH WATER SOLUTIONS

Address:
PLOT NO. 49, ANAND VIHAR, FULSUNGA,
RUDRAPUR-263153, UDHAM SINGH NAGAR,
UTTRAKHAND (INDIA)

Phone:
9917618534
Email:
info.ionhydrotechws@gmail.com

GSTIN:
05BVPPS2148A1ZN
State:
05 - Uttarakhand

Invoice No.: IHWS/24-25/019

Bill To:

Transportation Details:

Date: 22/06/2024
Place of Supply: 05-Uttarakhand
Due Date: 07/07/2024
PO date: 16/05/2024
PO number: 3000013350
E-way Bill number: 3217 9802 4181

ESTER INDUSTRIES LIMITED
SOHAN NAGAR, P.O. CHARUBETA, KHATIMA- 262308, DISTT.
UDHAM SINGH NAGAR, UTTRAKHAND (INDIA)
Contact No.: 9634096619
GSTIN Number: 05AAACE0119K1Z3
State: 05-Uttarakhand

Vehicle Number: UK06CB8534
Delivery Location: BISOTA

Ship To:
PRINCIPAL, GOVERNMENT PRIMARY SCHOOL, BISOTA, KHATIMA,
UDHAM SINGH NAGAR, UTTRAKHAND

#	Item name	HSN/ SAC	Batch No.	Quantity	Unit	Price/ Unit	GST	Amount
1	VOLTAS WATER COOLER FSS 150/150 N P ROT R-22 (00010)	84186920	6010465A23L006334	1	NOS	₹ 43,000.00	₹ 7,740.00 (18%)	₹ 50,740.00
2	VOLTAS WATER COOLER FSS 150/150 N P ROT R-22 (00010)	84186920	6010465A24B007688	1	NOS	₹ 43,000.00	₹ 7,740.00 (18%)	₹ 50,740.00
3	AQUA GRAND+ RO PLANT 50 LPH WITH UV & UF (00010)	84212110		2	SET	₹ 30,000.00	₹ 10,800.00 (18%)	₹ 70,800.00
4	Safety Covering Fabricated MS Stand with Roof (00010)	73082019		2	NOS	₹ 14,500.00	₹ 5,220.00 (18%)	₹ 34,220.00
5	KIRLOSKAR MINI ANNIKA-1 1.0 HP PUMP (00010)	84133030	D25JHZ019109, D25JHZ019110	2	NOS	₹ 6,000.00	₹ 2,160.00 (18%)	₹ 14,160.00
6	"VECTUS" PLASTIC WATER TANK 500 L (00010)	39251000		2	NOS	₹ 5,500.00	₹ 1,980.00 (18%)	₹ 12,980.00
7	UPVC FITTING ITEMS (Pump to Tank, Tank to RO & Cooler) (00010)	39174000		2	NOS	₹ 2,000.00	₹ 720.00 (18%)	₹ 4,720.00
8	FREIGHT CHARGES	9965		2	NOS	₹ 1,875.00	₹ 675.00 (18%)	₹ 4,425.00
Total							₹ 37,035.00	₹ 2,42,785.00



Pay To:

Bank Name : AXIS BANK, KHATIMA, UDHAM SINGH NAGAR
Bank Account No. : 91602005171136
Bank IFSC code : UTIB0002187



Account holder's name : ION HYDROTECH WATER SOLUTIONS

Sub Total	₹ 2,05,750.00
SGST@9%	₹ 18,517.50
CGST@9%	₹ 18,517.50
Total	₹ 2,42,785.00
Received	₹ 0.00
Balance	₹ 2,42,785.00
Payment Mode	Credit

Invoice Amount In Words

Two Lakh Forty Two Thousand Seven Hundred Eighty Five Rupees only

Terms And Conditions

- Payment should be realized 100% against delivery.
- Interest will be charge@24% p.a. if payment are not made on or due date.
- Goods once sold will not taken back.
- All disputes subject to KHATIMA Jurisdiction.
- Cheque to be crossed and market a/c payees in the name of "ION HYDROTECH WATER SOLUTIONS".
- All product sold are warranted by manufactures & all claims to be settled by the manufacture only.
- Booking amount is not refundable.

For : ION HYDROTECH WATER SOLUTIONS

Authorized Signatory

For ION HYDROTECH WATER SOLUTIONS

Proprietor

Through: Head/Plant-HR
Kindly submitted your
approval please,
Dubej

110720139

E-Way Bill No:	3217 9802 4181
E-Way Bill Date:	22/06/2024 01:41 PM
Generated By:	05BVP PS214 8A1ZN - ION HYDROTECH WATER SOLUTIONS
Valid From:	22/06/2024 01:41 PM [100Kms]
Valid Until:	23/06/2024

Part - A

GSTIN of Supplier	05BVPPS2148A1ZN,ION HYDROTECH WATER SOLUTIONS
Place of Dispatch	KHATIMA,UTTARAKHAND-262308
GSTIN of Recipient	05AAA CE011 9K1Z3 ,M/S ESTER INDUSTRIES LTD.
Place of Delivery	KHATIMA,UTTARAKHAND-262308
Document No.	IHWS/24-25/019
Document Date	22/06/2024
Transaction Type:	Regular
Value of Goods	242785
HSN Code	84186920 - VOLTAS WATER COOLER FSS 150 150(+6)
Reason for Transportation	Outward - Supply
Transporter	

Part - B

Mode	Vehicle / Trans Doc No & Dt.	From	Entered Date	Entered By	CEWB No. (If any)	Multi Veh.Info (If any)
Road	UK06CB8534	KHATIMA	22/06/2024 01:41 PM	05BVPPS2148A1ZN	-	-

आज दिनांक 22/06/2024 दिन शनिवार को
इस्टर इन्डस्ट्रीज लिमिटेड शरीमा के माध्यम से
आयन हाइड्रोलेक वाटर सल्यूशन शरीमा द्वारा निम्न
सामग्री प्राप्त किया।

- ① तोलवास वाटर कुलार FSS/50-150-2 NO.
- ② रुक्तागार्ड 50 LPH के प्लांट - 2 NO
- ③ MS स्टेण्ड - 2 NO
- ④ किलोस्कर 1 HP पम्प - 2 NO.
- ⑤ वैक्यूम 500 लीटर टैंक - 2 NO
- ⑥ UPVC फिटिंग - 2 lot

उक्त सामग्री प्रदान करने के लिए हम
शरीमा विद्यालय परिवार एवं वि० प्र० समिति
इस्टर इन्डस्ट्रीज लिमिटेड शरीमा के प्रधानाध्यक्ष
महोदय का आभार प्रकट करते हैं।

22/06/2024
प्रधानाध्यापक

राज्य प्रशिक्षण समिति
रा० प्र० वि०: बिसौदा
खटीया, (जि०: सिंह नगर)

ION HYDROTECH WATER SOLUTIONS

An ISO 9001:2015 Certified Company

Plot No. 49, Anand Vihar, Fulsunga, Rudrapur-263153, Udham Singh Nagar, Uttarakhand
M: +91 9917618534, Email: info.ionhydrotechws@gmail.com
Visit Us: www.watersyindia.com

Ref.: IHWS/IR/24-25/005

Date: 05/07/2024

To,

HR Head,

ESTER INDUSTRIES LIMITED,
Sohan Nagar, Charubeta, Khatima-262308,
Udham Singh Nagar, Uttarakand (INDIA)

SUB: Installation Report of RO System 50 LPH + 150 L Voltas Water Cooler with MS Stand for Water Tank fixing along with safety covering RO & water Cooler

Dear Sir,

This is to inform you that we have successfully installed the followings items:

1- VOLTAS WATER COOLER FSS 150/150	QTY- 2 Nos
2- AQUA GRAND+ RO PLANT 50 LPH WITH UV & UF	QTY- 2 Nos
3- Safety Covering Fabricated MS Stand with Roof	Qty- 2 Nos
4- KIRLOSKER MINI ANNIKA-1 1.0 HP PUMP	QTY- 2 Nos
5- VECTUS PLASTIC WATER TANK 500 L	QTY- 2 Nos
6- UPVC FITTING ITEMS (Pump To Tank, Tank to RO & Cooler)	QTY- 2 Lot
7- ELECTRICITY SUPPLY & CONNECTION (Wire, Power Socket etc)	QTY- 2 Lot

Under Principal Mr. Ramachal Yadav **on Behalf of ESTER INDUSTRIES LIMITED, KHATIMA,** supplied and installed against your **PO Number: 3000013350**, Dt. 16/05/2024

LOCATION-1 : Government Primary School, Bisota, Khatima, Udham Singh Nagar, Uttarakhand

All the AQUA GRAND 50 LPH RO system, Voltas Water Cooler FSS 150/150 and Krilosker Mini Pump 1 HP are running well.

This is for your kind information.

Thanks & Regards,

For ION HYDROTECH WATER SOLUTIONS

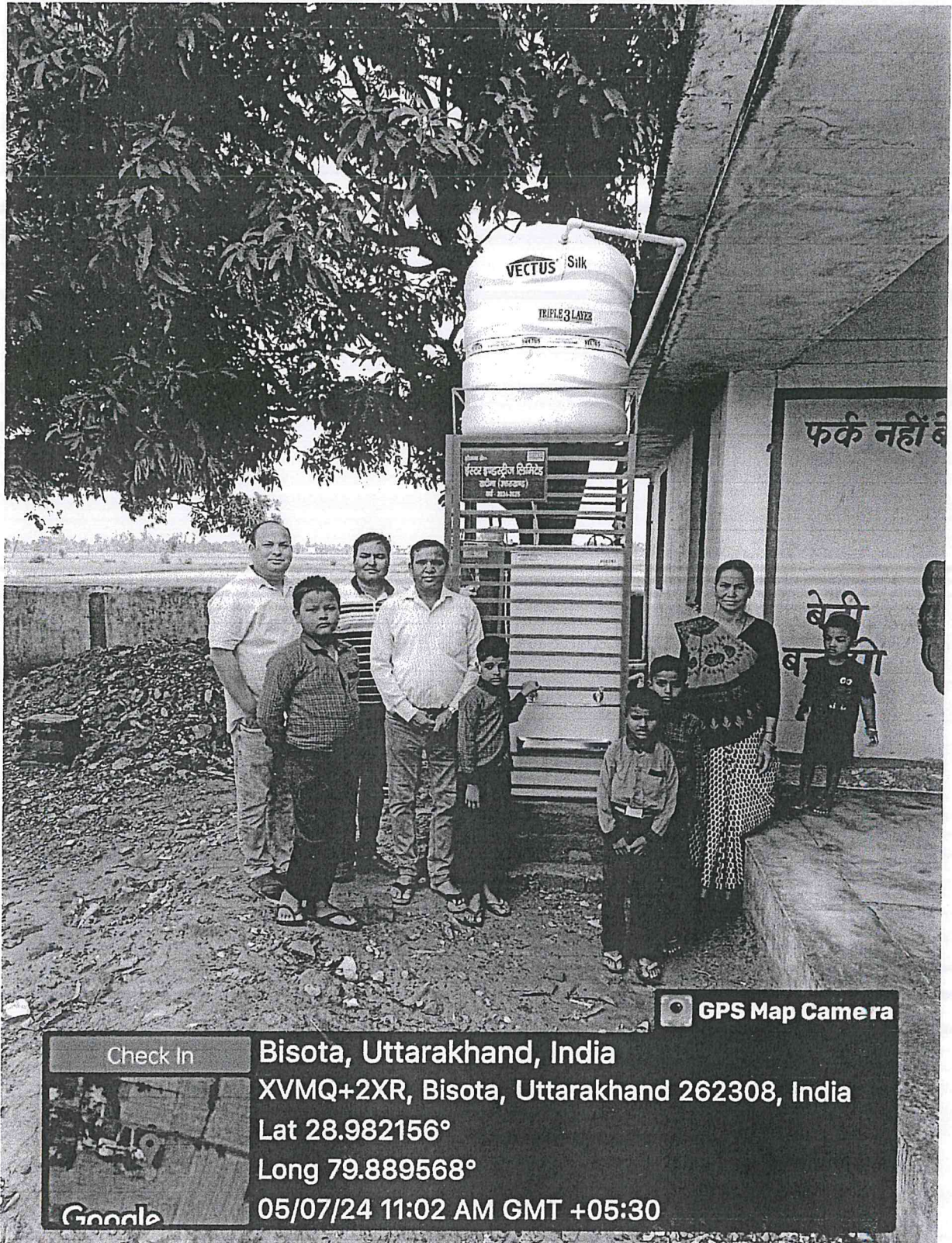
SUKHDEV SINGH

+91 9917618534

sukhdev.ionhydrotechws@gmail.com,

For ION HYDROTECH WATER SOLUTIONS

Proprietor



CSR FY 24-25 | ESTER INDUSTRIES LIMITED | SITE LOCATION | GOVERNMENT PRIMARY SCHOOL BISOTA KHATIMA UDHAM SINGH NAGAR UTTARAKHAND

