

Tax Invoice

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/2025-26/1479	Dated 18-Aug-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) TANUJA BOHRA KHATIMA, 9027688036 State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) TANUJA BOHRA KHATIMA, 9027688036 State Name : Uttarakhand, Code : 05	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	SSD CONSISTENT 256GB SATA <i>S/N.-CSSD256PRKA01243</i> <div style="text-align: right;"> CGST SGST Less : ROUNDED OFF </div>	8523	1 Nos.	2,600.00	2,203.39	Nos.	2,203.39 198.31 198.31 (-)0.01
Total			1 Nos.				₹ 2,600.00

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

Indian Rupees Two Thousand Six Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
8523	2,203.39	9%	198.31	9%	198.31	396.62
Total	2,203.39		198.31		198.31	396.62

Tax Amount (in words) : **Indian Rupees Three Hundred Ninety Six and Sixty Two 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**

Declaration

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

for KRIKA COMPUTERS

Authorised Signatory

SUBJECT TO KHATIMA JURISDICTION

This is a Computer Generated Invoice