

Tax Invoice

<div>KATIYAR ELECTRONICS H.I.G.J-33 VISHWABANK BARRA KARRAHI KANPUR NAGAR GSTIN/UIN: 09AMTPK9751D1ZH State Name: Uttar Pradesh, Code: 09 E-Mail: katiyars952@gmail.com</div>	Invoice No. 356		Dated 29 Jul 2025		
	Delivery Note				
	Buyer's Order No.		Dated		
<div>Consignee (Ship to) Mr. Shri Kant [IDFC FIRST BANK] Senpurab Para 283 Kanpur Nagar PRIMARY SCHOOL KANPUR NAGAR, UTTAR PRADESH 208001</div>	Dispatch Doc No.		Delivery Note Date		
	Dispatched through		Destination		
<div>Buyer (Bill to) Mr. Shri Kant [IDFC FIRST BANK] Senpurab Para 283 Kanpur Nagar PRIMARY SCHOOL KANPUR NAGAR, UTTAR PRADESH 208001</div>					

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unknown Manufacturer IDFC					
	Model No: 52141601SD00515					
	CGST					1,296.61
	SGST					1,296.61
			1 PCS	14,406.78	PCS	14,406.78
Total						₹ 17,000

Amount Chargeable (in words)
INR 17 Thousand Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	14,406.78	9%	1,296.61	9%	1,296.61	2,593.22
Total	14,406.78		1,296.61		1,296.61	2,593.22

Tax Amount (in words): INR 2 Thousand 593 Rupees And 22 Paise

<div>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div>	<div>Pre Authenticated by</div> <div>Authorised Signatory Name: Designation:</div>	<div>for KATIYAR ELECTRONICS</div> <div>Authorised Signatory Name: Designation:</div>
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