

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. 5432		Dated 29 Jul 2025	
		Delivery Note			
		Buyer's Order No.		Dated	
Consignee (Ship to) Ms. Shobha Maurya [IDFC FIRST BANK] No Address		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) Ms. Shobha Maurya [IDFC FIRST BANK] No Address		Dispatched through		Destination	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unknown Manufacturer IDFC					
	Model No: 305IMPROPLUSPRM3SSAPP HI 72669 Serial Number: 7266963250301005					
	CGST SGST	1,868.64 1,868.64				
			1 PCS	20,762.71	PCS	20,762.71
Total						₹ 24,500

Amount Chargeable (in words)
INR 24 Thousand 500 Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	20,762.71	9%	1,868.64	9%	1,868.64	3,737.29
Total	20,762.71		1,868.64		1,868.64	3,737.29

Tax Amount (in words): INR 3 Thousand 737 Rupees And 29 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>	Pre Authenticated by		for KATIYAR ELECTRONICS
	Authorised Signatory		
	Name: Designation:		

