

# Tax Invoice

<b>KATIYAR ELECTRONICS</b> H.I.G.J-33 VISHWABANK BARRA KARRAHI KANPUR NAGAR GSTIN/UIN: 09AMTPK9751D1ZH State Name: Uttar Pradesh, Code: 09 E-Mail: katiyars952@gmail.com <hr/> <b>Consignee (Ship to)</b> Mr. Pradeep Trivedi [IDFC FIRST BANK] House No E 569 Double Story Barra BLock E W S Gunjan Vihar karrahi Kanpur Nagar Maa sharda sweet KANPUR NAGAR, UTTAR PRADESH 208027 <hr/> <b>Buyer (Bill to)</b> Mr. Pradeep Trivedi [IDFC FIRST BANK] House No E 569 Double Story Barra BBlock E W S Gunjan Vihar karrahi Kanpur Nagar Maa sharda sweet KANPUR NAGAR, UTTAR PRADESH 208027	<b>Invoice No.</b> 32		<b>Dated</b> 29 Jul 2025		
	<b>Delivery Note</b>				
	<b>Buyer's Order No.</b>		<b>Dated</b>		
	<b>Dispatch Doc No.</b>		<b>Delivery Note Date</b>		
	<b>Dispatched through</b>		<b>Destination</b>		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Unknown Manufacturer Chola</b>  <b>Model No:</b> GLD201ABHU <b>Serial Number:</b> kvask.djghcnelrg sdl  CGST 1,258.47 SGST 1,258.47		1 PCS	13,983.05	PCS	13,983.05
<b>Total</b>						<b>₹ 16,500</b>

**Amount Chargeable (in words)**  
**INR Sixteen Thousands Five Hundred Rupees Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,983.05	9%	1,258.47	9%	1,258.47	2,516.95
<b>Total</b>	<b>13,983.05</b>		<b>1,258.47</b>		<b>1,258.47</b>	<b>2,516.95</b>

**Tax Amount (in words): INR Two Thousands Five Hundred And Sixteen Rupees And Ninety Five Paise**

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Pre Authenticated by</b>  Authorised Signatory Name: Designation:	<b>for KATIYAR ELECTRONICS</b>  Authorised Signatory Name: Designation:
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**SUBJECT TO KANPUR JURISDICTION**  
This is a Computer Generated Invoice

