

Tax Invoice

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	Invoice No. 2545		Dated 31 Jul 2025			
	Delivery Note					
	Buyer's Order No.		Dated			
	Dispatch Doc No.		Delivery Note Date			
Consignee (Ship to) JYOTI GUPTA 50/188 NAURGHARA KANPUR KANPUR KANPUR NA GAR UTTAR PRADESH 208001	Dispatched through		Destination			
Buyer (Bill to) JYOTI GUPTA 50/188 NAURGHARA KANPUR KANPUR KANPUR NA GAR UTTAR PRADESH 208001						
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	WHIRLPOOL AIR CONDITIONER Model No: 3DCOOL PRO 15T 3S INV EXP S5M2PB1-42466 Serial Number: 42466F1251105121 <div style="display: flex; justify-content: space-between;"> CGST 3,171.88 </div> <div style="display: flex; justify-content: space-between;"> SGST 3,171.88 </div>		1 PCS	22,656.25	PCS	22,656.25
Total						₹ 29,000
Amount Chargeable (in words) INR Twenty Nine Thousands Rupees Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	22,656.25	14%	3,171.88	14%	3,171.88	6,343.75
Total	22,656.25		3,171.88		3,171.88	6,343.75
Tax Amount (in words): INR Six Thousands Three Hundred And Forty Three Rupees And Seventy Five Paise						
Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Pre Authenticated by Authorised Signatory Name: Designation:		for KATIYAR ELECTRONICS Authorised Signatory Name: Designation:	

SUBJECT TO KANPUR JURISDICTION
 This is a Computer Generated Invoice

