

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. 321		Dated 31 Jul 2025	
Consignee (Ship to) RAJESH TIWARI L.I.G. 90 JARAULI PHASE-1 BARRA THANA BA RRA KANPUR KANPUR NAGAR UTTAR PRADESH 20 8027 INDIA NEAR THANA BARRA KANPUR NAGAR UTTAR PRADESH THANA BARRA 208027		Delivery Note			
Buyer (Bill to) RAJESH TIWARI L.I.G. 90 JARAULI PHASE-1 BARRA THANA BA RRA KANPUR KANPUR NAGAR UTTAR PRADESH 20 8027 INDIA NEAR THANA BARRA KANPUR NAGAR UTTAR PRADESH THANA BARRA 208027		Buyer's Order No.		Dated	
		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	

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: 42466F1251105127 CGST 3,281.14 SGST 3,281.14		1 PCS	23,436.72	PCS	23,436.72
Total						₹ 29,999

Amount Chargeable (in words)
 INR Twenty Nine Thousands Nine Hundred And Ninety Nine Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	23,436.72	14%	3,281.14	14%	3,281.14	6,562.28
Total	23,436.72		3,281.14		3,281.14	6,562.28

Tax Amount (in words): INR Six Thousands Five Hundred And Sixty Two Rupees And Twenty Eight 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:
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