

## 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	Invoice No. 63970	Dated 31 Jul 2025
	Delivery Note	
Consignee (Ship to) santosh yadav Plot n 25 Raypurwa Meharban singh ka, purwa mardanpur, C/O Ram Lakhan,Meharban singh ka purwa mardanpur,Meharb	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) santosh yadav Plot n 25 Raypurwa Meharban singh ka, purwa mardanpur, C/O Ram Lakhan,Meharban singh ka purwa mardanpur,Meharb	Dispatched through	Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>GODREJ Washing Machine - SAWM</b>  Model No: : 52141601SD00356  CGST 1,144.07 SGST 1,144.07		1 PCS	12,711.86	PCS	12,711.86

<b>Total</b>	<b>₹ 15,000</b>
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Amount Chargeable (in words) INR Fifteen Thousands Rupees Only
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
<b>Total</b>	<b>12,711.86</b>		<b>1,144.07</b>		<b>1,144.07</b>	<b>2,288.14</b>

Tax Amount (in words): INR Two Thousands Two Hundred And Eighty Eight Rupees And Fourteen Paise
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### FINANCE BY TVS CREDIT

<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

