

# Tax Invoice

<b>KATYAR 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	<b>Invoice No.</b> 0512		<b>Dated</b> 31 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>Consignee (Ship to)</b> Ms. Shobha Maurya [IDFC FIRST BANK] Barra Kanpur Nagar B-76 karrahi KANPUR NAGAR, UTTAR PRADESH 208027	<b>Dispatched through</b>		<b>Destination</b>	
<b>Buyer (Bill to)</b> Ms. Shobha Maurya [IDFC FIRST BANK] Barra Kanpur Nagar B-76 karrahi KANPUR NAGAR, UTTAR PRADESH 208027				

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

Amount Chargeable (in words)  
INR Twenty Four Thousands Five Hundred 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
<b>Total</b>	<b>20,762.71</b>		<b>1,868.64</b>		<b>1,868.64</b>	<b>3,737.29</b>

**Tax Amount (in words): INR Three Thousands Seven Hundred And Thirty Seven Rupees And Twenty Nine 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 KATYAR ELECTRONICS</b>  Authorised Signatory Name: Designation:
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**SUBJECT TO KANPUR JURISDICTION**  
This is a Computer Generated Invoice

