

Tax Invoice

<div>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</div>	Invoice No. 32		Dated 29 Jul 2025	
	Delivery Note			
<div>Consignee (Ship to) 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</div>	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
<div>Buyer (Bill to) 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</div>	Dispatched through		Destination	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unknown Manufacturer Chola					
	Model No: GLD201ABHU					
	CGST	1,258.47				
	SGST	1,258.47				
			1 PCS	13,983.05	PCS	13,983.05
Total						₹ 16,500

Amount Chargeable (in words)
INR 16 Thousand 500 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
Total	13,983.05		1,258.47		1,258.47	2,516.95

Tax Amount (in words): INR 2 Thousand 516 Rupees And 95 Paise

<div>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div>	<div>Pre Authenticated by</div> <div>Authorised Signatory Name: Designation:</div>	<div>for KATIYAR ELECTRONICS</div> <div>Authorised Signatory Name: Designation:</div>
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