

Tax Invoice

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|--|---------------------------|--|-----------------------------|--|
| 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 <hr/> Consignee (Ship to) Mr. Pradeep Trivedi [IDFC FIRST BANK] House No E 569 Double Story Barra BBlock E W S Gunjan Vihar karrahi Kanpur Nagar Maa sharda sweet KANPUR NAGAR, UTTAR PRADESH 208027 <hr/> Buyer (Bill to) Mr. Pradeep Trivedi [IDFC FIRST BANK] House No E 569 Double Story Barra BBlock E W S Gunjan Vihar karrahi Kanpur Nagar Maa sharda sweet KANPUR NAGAR, UTTAR PRADESH 208027 | Invoice No. 1 | | Dated 29 Jul 2025 | |
| | Delivery Note | | | |
| | 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 | Unknown Manufacturer IDFC 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 Sixteen Thousands Five Hundred 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 Two Thousands Five Hundred And Sixteen Rupees And Ninety Five Paise

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|---|--|---|
| 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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SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

