

Tax Invoice

<div>KATIYAR ELECTRONICS H.I.G.-33 VISHWABANK BARRA KARRAHI KANPUR NAGAR GSTIN/UIN: 09AMTPK9751D1ZH State Name: Uttar Pradesh, Code: 09 E-Mail: katiyars952@gmail.com</div>		Invoice No. 65432		Dated 29 Jul 2025	
		Delivery Note			
		Buyer's Order No.		Dated	
Consignee (Ship to) NOOR ALAM 100/319 COLONELGANJ KANPUR KANPUR NAGAR UTTAR PRADESH 208001		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) NOOR ALAM 100/319 COLONELGANJ KANPUR KANPUR NAGAR UTTAR PRADESH 208001		Dispatched through		Destination	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<div>WHIRLPOOL Chola</div> <div>Model No: 3DCOOL PRO 15T 3S INV EXP S5M2PB1-42466 Serial Number: 42466F1251105128</div> <div>CGST2,822.03 SGST2,822.03</div>		1 PCS	31,355.93	PCS	31,355.93
Total						₹ 37,000

Amount Chargeable (in words)  
INR 37 Thousand Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,355.93	9%	2,822.03	9%	2,822.03	5,644.07
Total	31,355.93		2,822.03		2,822.03	5,644.07

Tax Amount (in words): INR 5 Thousand 644 Rupees And 7 Paise

<div>Declaration</div> <div>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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