

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> <div>Consignee (Ship to) Ms. Kanchan Yadav [IDFC FIRST BANK] 1 Damodar nagar Barra Kanpur Nagar near vaishno mandir KANPUR NAGAR, UTTAR PRADESH 208027</div> <div>Buyer (Bill to) Ms. Kanchan Yadav [IDFC FIRST BANK] 1 Damodar nagar Barra Kanpur Nagar near vaishno mandir KANPUR NAGAR, UTTAR PRADESH 208027</div>	Invoice No. 17554		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: GLB281BESX					
	CGST					1,944.92
	SGST					1,944.92
			1 PCS	21,610.17	PCS	21,610.17
Total						₹ 25,500

Amount Chargeable (in words)  
INR Twenty Five Thousands Five Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	21,610.17	9%	1,944.92	9%	1,944.92	3,889.83
Total	21,610.17		1,944.92		1,944.92	3,889.83

Tax Amount (in words): INR Three Thousands Eight Hundred And Eighty Nine Rupees And Eighty Three 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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