

Tax Invoice

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	Invoice No. 232	Dated 24 Dec 2025
	Delivery Note	
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) RAJAT CHAUHAN SEN PASHCHIM PARA SEN PASHCHIM, PARA KANPUR NAGAR, NEAR SHIV PURANA MANDIR, KANPUR, UTTAR PRADE SH - 208001	Dispatched through	Destination
Buyer (Bill to) RAJAT CHAUHAN SEN PASHCHIM PARA SEN PASHCHIM, PARA KANPUR NAGAR, NEAR SHIV PURANA MANDIR, KANPUR, UTTAR PRADE SH - 208001		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	SAMSUNG Electronics Model No: RT41DG6A2BS8HL CGST 3,432.20 SGST 3,432.20		1 PCS	38,135.59	PCS	38,135.59

Total	₹ 45,000.00
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Amount Chargeable (in words) INR Forty Five Thousands Rupees Only
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HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	38,135.59	9%	3,432.20	9%	3,432.20	6,864.41
Total	38,135.59		3,432.20		3,432.20	6,864.41

Tax Amount (in words): INR Six Thousands Eight Hundred And Sixty Four Rupees And Forty One Paise

FINANCE BY HDBFS 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

