

Tax Invoice

KATYAR 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. 1160		Dated 31 Jul 2025	
	Delivery Note			
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
Consignee (Ship to) Mr. Manoj Tiwari [IDFC FIRST BANK] E W S 245 barra south Barra karrahi Kanpur Nagar Bahat gas KANPUR NAGAR, UTTAR PRADESH 208027	Dispatched through		Destination	
Buyer (Bill to) Mr. Manoj Tiwari [IDFC FIRST BANK] E W S 245 barra south Barra karrahi Kanpur Nagar Bahat gas KANPUR NAGAR, UTTAR PRADESH 208027				

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unknown Manufacturer HAIER AIR Model No: HSU52VPTXS5BNINV CGST 3,348.31 SGST 3,348.31		1 PCS	37,203.39	PCS	37,203.39
Total						₹ 43,900

Amount Chargeable (in words)
INR Forty Three Thousands Nine Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	37,203.39	9%	3,348.31	9%	3,348.31	6,696.61
Total	37,203.39		3,348.31		3,348.31	6,696.61

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

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 KATYAR ELECTRONICS Authorised Signatory Name: Designation:
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SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

