

Tax Invoice

<p>KATIYAR ELECTRONICS H.I.G.J-33 VISHWABANK BARA KARRAHI KANPUR NAGAR GSTIN/UIN: 09AMTPK9751D1ZH State Name: Uttar Pradesh, Code: 09 E-Mail: katiyars952@gmail.com</p> <p>Consignee (Ship to) RAJAT CHAUHAN SEN PASHCHIM PARA SEN PASHCHIM, PARA KANPUR NAGAR, NEAR SHIV PURANA MANDIR, KANPUR, UTTAR PRADE SH - 208001</p> <p>Buyer (Bill to) RAJAT CHAUHAN SEN PASHCHIM PARA SEN PASHCHIM, PARA KANPUR NAGAR, NEAR SHIV PURANA MANDIR, KANPUR, UTTAR PRADE SH - 208001</p>	Invoice No. 232	Dated 24 Dec 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	SAMSUNG Electronics Model No: RT41DG6A2BS8HL CGST SGST	3,432.20 3,432.20	1 PCS	38,135.59	PCS	38,135.59
Total						₹ 45,000.00
Amount Chargeable (in words) INR Forty Five Thousands Rupees Only						
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

