

# Tax Invoice

<b>KATIYAR ELECTRONICS</b> <b>H.I.G.J-33 VISHWABANK BARRA</b> <b>KARRAHI</b> <b>KANPUR NAGAR</b> <b>GSTIN/UIN: 09AMTPK9751D1ZH</b> <b>State Name: Uttar Pradesh, Code: 09</b> <b>E-Mail: katiyars952@gmail.com</b>	<b>Invoice No.</b> <b>21</b>		<b>Dated</b> <b>29 Jul 2025</b>	
	<b>Delivery Note</b>			
	<b>Buyer's Order No.</b>		<b>Dated</b>	
	<b>Dispatch Doc No.</b>		<b>Delivery Note Date</b>	
<b>Consignee (Ship to)</b> <b>AMITA SHARMA</b> <b>M.E-209 SAGARPURI NAUBASTA</b> <b>KANPUR KANPUR NAGAR UTTAR</b> <b>PRADESH 208021</b>	<b>Dispatched through</b>		<b>Destination</b>	
<b>Buyer (Bill to)</b> <b>AMITA SHARMA</b> <b>M.E-209 SAGARPURI NAUBASTA</b> <b>KANPUR KANPUR NAGAR UTTAR</b> <b>PRADESH 208021</b>				

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>WHIRLPOOL AIR CONDITIONER</b>  <b>Model No: 3DCOOL PRO 15T 3S INV EXP S5M2PB1-42466</b> <b>Serial Number: 42466F1251105157</b>  <b>CGST</b> 4,046.88 <b>SGST</b> 4,046.88		1 PCS	28,906.25	PCS	28,906.25
<b>Total</b>						<b>₹ 37,000</b>

Amount Chargeable (in words)  
 INR Thirty Seven Thousands Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	28,906.25	14%	4,046.88	14%	4,046.88	8,093.75
<b>Total</b>	<b>28,906.25</b>		<b>4,046.88</b>		<b>4,046.88</b>	<b>8,093.75</b>

**Tax Amount (in words): INR Eight Thousands Ninety Three Rupees And Seventy Five Paise**

<b>Declaration</b> We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	<b>Pre Authenticated by</b>  Authorised Signatory Name: Designation:	<b>for KATIYAR ELECTRONICS</b>  Authorised Signatory Name: Designation:
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**SUBJECT TO KANPUR JURISDICTION**  
 This is a Computer Generated Invoice

