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 Consignee (Ship to) NOOR ALAM 100/319 COLONELGANJ KANPUR KANPUR NAGAR UTTAR PRADESH 208001 Buyer (Bill to)			Invoice No. 5				Dated 30 Jul 2025			
			Delivery Note							
			Buyer's Order No.				Dated			
			Dispatch Doc No.				Delivery Note Date			
NOOR ALAM 100/319 COLONELGANJ KANPUR KANPUR NAGAR UTTAR PRADESH 208001		Dispatched through				Destination				
SI		Description of Goo	ods	HSN/	SAC	Quantity	Rate	per	Amount	
	WHIRI POOL AL	IR CONDITIONER								
	Model No: 3DC	OOL PRO 15T 3S INV E 42466F1251105128	EXP S5M2PB1-42466 4,046.88 4,046.88							
1						1 PCS	28,906.25	PCS	28,906.25	
								Total	₹ 37,000	
	ount Chargeable (in Thirty Seven Thous	ı words) sands Rupees Only								
	HOWOAC Touchle Veloc		Cent	Central Tax		Sta	ate Tax	Total Tax Amount		
HSN/SAC		Taxable Value	Rate	Amoun	t	Rate	Amount		Iotai iax Amount	
		28,906.25	14%	4,046.8	8	14%	4,046.88		8,093.75	
Total 28,906.2		28,906.25	4,046.8		8 4,046.88		8,093.75			
		Tax Amou	unt (in words): INR Eight T	housands	Ninety Thr	ee Rupees Ar	nd Seventy Five Pais	e		
Declaration We declare that this invoice shows the actual price of the goods described and that a particulars are true and correct.					Pre Authenticated by Authorised Signatory Name: Designation:			for KATIYAR ELECTRONICS Authorised Signatory Name: Designation:		