Tax Invoice

KATIYAR ELECTRONICS H.I.G.J-33 VISHWABANK BARRA KARRAHI			Invoice No. 209				Dated 30 Jul 2025			
KANPUR NAGAR GSTIN/UIN: 09AMTPK9751D1ZH State Name: Uttar Pradesh, Code: 09 E-Mail: katiyars952@gmail.com		Delivery Note								
Consignee (Ship to) NOOR ALAM 100/319 COLONELGANJ KANPUR KANPUR NAGAR UTTAR PRADESH 208001 Buyer (Bill to)			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				
01		December of Co.	1-	LION	0.4.0	0	D-4-	1 1	A	
SI		Description of Goo	ds	HSN	SAC	Quantity	Rate	per	Amount	
1	Model No: 3DC	AIR CONDITIONER COOL PRO 15T 3S INV E : 42466F1251105128	4,046.88 4,046.88 4,046.88			1 PCS	28,906.25	PCS	28,906.25	
								Total	₹ 37,000	
	ount Chargeable (in Thirty Seven Thou	n words) Isands Rupees Only								
	HSN/SAC Taxable V		Central Tax		1		ate Tax	Total Tax Amount		
		60.000.05		Rate Amoun 14% 4,046.88		Rate	Amount		0.000.75	
	Total	28,906.25 28,906.25					4,046.88 4,046.88	8,093.75 8,093.75		
	IOIAI	i i		4,046.8		D.:	·		0,033.13	
<u> </u>		Tax Amou	ınt (in words): INR Eight 1	nousands	NINETY Th	ree Kupees A	na Seventy Five Pais	se		
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:		