

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	Invoice No. 254782	Dated 31 Jul 2025
	Delivery Note	
Consignee (Ship to) santosh yadav Plot n 25 Raypurwa Meharban singh ka, purwa mardanpur, C/O Ram Lakhan,Meharban singh ka purwa mardanpur,Meharb	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
Buyer (Bill to) santosh yadav Plot n 25 Raypurwa Meharban singh ka, purwa mardanpur, C/O Ram Lakhan,Meharban singh ka purwa mardanpur,Meharb	Dispatched through	Destination

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GODREJ Washing Machine - SAWM Model No: : 52141601SD00356 CGST 1,144.07 SGST 1,144.07		1 PCS	12,711.86	PCS	12,711.86

Total	₹ 15,000
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Amount Chargeable (in words) INR Fifteen Thousands Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	12,711.86	9%	1,144.07	9%	1,144.07	2,288.14
Total	12,711.86		1,144.07		1,144.07	2,288.14

Tax Amount (in words): INR Two Thousands Two Hundred And Eighty Eight Rupees And Fourteen Paise

FINANCE BY TVS CREDIT		
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:

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

