

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. 8545		Dated 29 Jul 2025	
	Delivery Note			
	Buyer's Order No.		Dated	
	Dispatch Doc No.		Delivery Note Date	
	Dispatched through		Destination	
Consignee (Ship to) Ms. Kiran Devi [IDFC FIRST BANK] 88 Dayal Puram Kasigawan Naubasta Kanpur Nagar Jakar Kati bus adda KANPUR NAGAR, UTTAR PRADESH 208021				
Buyer (Bill to) Ms. Kiran Devi [IDFC FIRST BANK] 88 Dayal Puram Kasigawan Naubasta Kanpur Nagar Jakar Kati bus adda KANPUR NAGAR, UTTAR PRADESH 208021				

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unknown Manufacturer VOLTAS Cooler					
	Model No: Grand92 4810333					
	CGST			1,502.54		
	SGST			1,502.54		
			1 PCS	16,694.92	PCS	16,694.92
Total						₹ 19,700

Amount Chargeable (in words)
INR Nineteen Thousands Seven Hundred Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	16,694.92	9%	1,502.54	9%	1,502.54	3,005.08
Total	16,694.92		1,502.54		1,502.54	3,005.08

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

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

