

Tax Invoice

<div>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</div>		Invoice No. 5965		Dated 29 Jul 2025	
		Delivery Note			
		Buyer's Order No.		Dated	
Consignee (Ship to) Mr. Sahil Gautam [IDFC FIRST BANK] No Address		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) Mr. Sahil Gautam [IDFC FIRST BANK] No Address		Dispatched through		Destination	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unknown Manufacturer IDFC					
	Model No: GLB281BBWX Serial Number: 408PRYC080778 CGST 1,639.83 SGST 1,639.83					
			1 PCS	18,220.34	PCS	18,220.34
Total						₹ 21,500

Amount Chargeable (in words)
INR 21 Thousand 500 Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	18,220.34	9%	1,639.83	9%	1,639.83	3,279.66
Total	18,220.34		1,639.83		1,639.83	3,279.66

Tax Amount (in words): INR 3 Thousand 279 Rupees And 66 Paise

<div>Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.</div>	<div>Pre Authenticated by</div> <div>Authorised Signatory Name: Designation:</div>	<div>for KATIYAR ELECTRONICS</div> <div>Authorised Signatory Name: Designation:</div>
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