

Tax Invoice

<div>KATIYAR ELECTRONICS</div> <div>H.I.G.J-33 VISHWABANK BARRA</div> <div>KARRAHI</div> <div>KANPUR NAGAR</div> <div>GSTIN/UIN: 09AMTPK9751D1ZH</div> <div>State Name: Uttar Pradesh, Code: 09</div> <div>E-Mail: katiyars952@gmail.com</div>		Invoice No.		Dated		
		61563		29 Jul 2025		
<div>Consignee (Ship to)</div> <div>Ms. Kiran Devi [IDFC FIRST BANK]</div> <div>88 Dayal Puram Kasigawan Naubasta Kanpur</div> <div>Nagar Jakar Kati bus adda KANPUR NAGAR,</div> <div>UTTAR PRADESH 208021</div>		Delivery Note				
		Buyer's Order No.		Dated		
<div>Buyer (Bill to)</div> <div>Ms. Kiran Devi [IDFC FIRST BANK]</div> <div>88 Dayal Puram Kasigawan Naubasta Kanpur</div> <div>Nagar Jakar Kati bus adda KANPUR NAGAR,</div> <div>UTTAR PRADESH 208021</div>		Dispatch Doc No.		Delivery Note Date		
		Dispatched through		Destination		
SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unknown Manufacturer IDFC					
	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 19 Thousand 700 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 3 Thousand 5 Rupees And 8 Paise						
Declaration			Pre Authenticated by		for KATIYAR ELECTRONICS	
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.			Authorised Signatory		Authorised Signatory	
			Name:		Name:	
			Designation:		Designation:	

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

