

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 <hr/> Consignee (Ship to) Mr. Anil Kumar Nishad [IDFC FIRST BANK] 419 RAJE NAGAR Kasigawan GALLAMANDI Kanpur Nagar SATYA NATRA HOSPITAL KANPUR NAGAR, UTTAR PRADESH 208021 <hr/> Buyer (Bill to) Mr. Anil Kumar Nishad [IDFC FIRST BANK] 419 RAJE NAGAR Kasigawan GALLAMANDI Kanpur Nagar SATYA NATRA HOSPITAL KANPUR NAGAR, UTTAR PRADESH 208021	Invoice No. 2		Dated 29 Jul 2025		
	Delivery Note				
	Buyer's Order No.		Dated		
	Dispatch Doc No.		Delivery Note Date		
	Dispatched through		Destination		

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unknown Manufacturer LG REFRIGERATOR-DC		1 PCS	13,389.83	PCS	13,389.83
	Model No: Unknown Model					
	Serial Number: 505NRTH564393					
	CGST 1,205.08					
	SGST 1,205.08					
Total						₹ 15,800
Amount Chargeable (in words) INR Fifteen Thousands Eight Hundred Rupees Only						
HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,389.83	9%	1,205.08	9%	1,205.08	2,410.17
Total	13,389.83		1,205.08		1,205.08	2,410.17
Tax Amount (in words): INR Two Thousands Four Hundred And Ten Rupees And Seventeen 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 Authorized Signatory Name: Designation:		for KATIYAR ELECTRONICS Authorized Signatory Name: Designation:	

SUBJECT TO KANPUR JURISDICTION
This is a Computer Generated Invoice

