

Tax Invoice

<div>KATIYAR ELECTRONICS H.I.G.-33 VISHWABANK BARRA KARRAHI KANPUR NAGAR GSTIN/UIN: 09AMTPK9751D1ZH State Name: Uttar Pradesh, Code: 09 E-Mail: katiyars952@gmail.com</div>		Invoice No. 65432		Dated 29 Jul 2025	
		Delivery Note			
		Buyer's Order No.		Dated	
Consignee (Ship to) NOOR ALAM (EDITED) 100/319 COLONELGANJ KANPUR KANPUR NAGAR UTTAR PRADESH 208001		Dispatch Doc No.		Delivery Note Date	
Buyer (Bill to) NOOR ALAM (EDITED) 100/319 COLONELGANJ KANPUR KANPUR NAGAR UTTAR PRADESH 208001		Dispatched through		Destination	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	GODREJ Chola					
	Model No: 3DCOOL PRO 15T 3S INV EXP S5M2PB1-42466					
	Serial Number: 42466F1251105128					
	CGST SGST	2,822.03 2,822.03				
			1 PCS	31,355.93	PCS	31,355.93
Total						₹ 37,000

Amount Chargeable (in words)  
INR 37 Thousand Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	31,355.93	9%	2,822.03	9%	2,822.03	5,644.07
Total	31,355.93		2,822.03		2,822.03	5,644.07

Tax Amount (in words): INR 5 Thousand 644 Rupees And 7 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	for KATIYAR ELECTRONICS	
	Authorised Signatory		Authorised Signatory
	Name: Designation:		Name: Designation:

