Tax Invoice

KATIYAR ELECTRONICS H.I.G.J-33 VISHWABANK BARRA KARRAHI			In			Dated			
			534				29 Jul 2025		
	KANPUR NAGAR								
GSTIN/UIN: 09AMTPK9751D1ZH State Name: Uttar Pradesh, Code: 09			De	te					
E-M	State Name: Uttar Pradesh, Code: 09 E-Mail: katiyars952@gmail.com								
	signee (Ship to) Malkhan Tilavi (II	DEC FIRST BANKI	Buye	No.		Dated			
Mr. Malkhan Tilayi [IDFC FIRST BANK] Hns Nagar S O kachhi basti hanspur Kanpur Nagar Vasno hospital KANPUR NAGAR, UTTAR PRADESH 208005 Buyer (Bill to) Mr. Malkhan Tilayi [IDFC FIRST BANK] Hns Nagar S O kachhi basti hanspur									
			Disp	No.			Delivery Note Date		
			Dispa	ough		Destination			
	Kanpur Nagar Vasno hospital KANPUR NAGAR, UTTAR PRADESH 208005								
, iiA	JAN, OTTAKTIV	ADEON 200000							
SI		Description of Goo	ds	HSN/	SAC	Quantity	Rate	per	Amount
	Unknown Manu	ıfacturer VOLTAS Cool	er						
	Model No: VIRA								
	Serial Number:	4810401C25C005106	1,105.93						
	SGST		1,105.93						
1						1 PCS	12,288.14	PCS	12,288.14
							•	Total	₹ 14,500
	ount Chargeable (ir Fourteen Thousan	ı words) ds Five Hundred Rupees (Only						
	HSN/SAC Taxable Value		Central Tax		State Tax		ate Tax	Total Tax Amount	
			Rate	Amoun		Rate	Amount		
Total		12,288.14 12,288.14	9%	1,105.93 1,105.93		9%	1,105.93 1,105.93		2,211.86 2,211.86
		· · · · · · · · · · · · · · · · · · ·	n words): INR Two Thous			nd Eleven Ru		Paise	,
Decli	rotion								VATIVAD EL FOTRONICO
Declaration We declare that this invoice shows the actual price of the goods described and that all				at all	Pre Authenticated by Authorised Signatory			for KATIYAR ELECTRONICS	
								Authorised Signatory Name:	
					Designation	on:			Designation: