

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. 1		Dated 28 Jul 2025	
		Delivery Note			
Consignee (Ship to) Mr. Krishna Jha [IDFC FIRST BANK] No Address		Buyer's Order No.		Dated	
Buyer (Bill to) Mr. Krishna Jha [IDFC FIRST BANK] No Address		Dispatch Doc No.		Delivery Note Date	
		Dispatched through		Destination	

SI	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Unknown Manufacturer VOLTAS BEKO					
	Model No: RDC208E1D0WSE0M0000GD 1100997					
	Serial Number: 1100997A25C043106					
	CGST SGST	1,235.59 1,235.59				
			1 PCS	13,728.81	PCS	13,728.81
Total						₹ 16,200

Amount Chargeable (in words)
INR 16 Thousand 200 Rupees Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
	13,728.81	9%	1,235.59	9%	1,235.59	2,471.19
Total	13,728.81		1,235.59		1,235.59	2,471.19

Tax Amount (in words): INR 2 Thousand 471 Rupees And 19 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>	Pre Authenticated by	for KATIYAR ELECTRONICS
	Authorised Signatory	
	Name: Designation:	

Authorised Signatory
Name:
Designation:

