Tax Invoice

M/s Krishna Communication (2023-24)
Tanakpur Road , Kahtima
Udham Singh Nagar
GSTIN/UIN: 05AAZPB0835D1ZY
State Name : Uttarakhand, Code : 05
E-Mail : krishnacommunication@gmail.com

Invoice No. **1562**	Dated **1-Oct-25**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date.	Other References
Buyer's Order No.	Dated
Dispatch Doc No. **12582**	Delivery Note Date
Dispatched through	Destination
Bill of Lading/LR-RR No. **dt. 1-Oct-25**	Motor Vehicle No.

Terms of Delivery

Consignee (Ship to)
Anuj Mobile House Sitargang
Sitargang
GSTIN/UIN : 05BBCPS4160B1Z3
State Name : Uttarakhand, Code : 05

Buyer (Bill to)
Anuj Mobile House Sitargang
Sitargang
GSTIN/UIN : 05BBCPS4160B1Z3
State Name : Uttarakhand, Code : 05

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	**REDMI 14C 5G 6+128 STARDUST PURPLE** *866653073122102 866653073030826*	85171300	**2 NO.**	8,948.34	NO.	**17,896.68**
2	**REDMI 14C 5G 6+128 STARLIGHT BLUE** *866653073300666*	85171300	**1 NO.**	8,948.34	NO.	**8,948.34**
						26,845.02
	CGST @ 9%			*9*	*%*	**2,416.05**
	SGST @ 9%			*9*	*%*	**2,416.05**
	Round Off					**0.88**
	Total		**3 NO.**			**₹ 31,678.00**

Amount Chargeable (in words) *E. & O.E*
Indian Rupees Thirty One Thousand Six Hundred Seventy Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171300	26,845.02	9%	2,416.05	9%	2,416.05	4,832.10
Total	**26,845.02**		**2,416.05**		**2,416.05**	**4,832.10**

Tax Amount (in words) : **Indian Rupees Four Thousand Eight Hundred Thirty Two and Ten paise Only**

Company's PAN : **AAZPB0835D**

Declaration
We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for M/s Krishna Communication (2023-24)

Authorised Signatory

This is a Computer Generated Invoice