

## Tax Invoice

<b>M/s Krishna Communication (2023-24)</b> Tanakpur Road , Kahtima Udham Singh Nagar GSTIN/UIN: 05AAZPB0835D1ZY State Name : Uttarakhand, Code : 05 E-Mail : krishnacommunication@gmail.com	Invoice No. <b>2277</b>	Dated <b>23-Feb-26</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Reference No. & Date.	Other References
Consignee (Ship to) <b>JOSHI ENTERPRISES KHATIMA</b> KHATIMA UDHAM SINGH NAGAR ( UTTARAKHAND) GSTIN/UIN : 05AQGPJ5265J1ZP State Name : Uttarakhand, Code : 05	Buyer's Order No.	Dated
	Dispatch Doc No. <b>12897</b>	Delivery Note Date
	Dispatched through	Destination
	Bill of Lading/LR-RR No. <b>dt. 23-Feb-26</b>	Motor Vehicle No.
	Terms of Delivery	
Buyer (Bill to) <b>JOSHI ENTERPRISES KHATIMA</b> KHATIMA UDHAM SINGH NAGAR ( UTTARAKHAND) GSTIN/UIN : 05AQGPJ5265J1ZP State Name : Uttarakhand, Code : 05		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>REDMI 15C 5G 6+128 GB MOONLIGHT BLUE</b> 862554074655880  <div style="text-align: right;"> <b>CGST @ 9%</b>  <b>SGST @ 9%</b>  <b>Round Off</b> </div>	85171300	1 NO.	11,271.00	NO.	<b>11,271.00</b>  <b>1,014.39</b> <b>1,014.39</b> <b>0.22</b>
Total			<b>1 NO.</b>			<b>₹ 13,300.00</b>

Amount Chargeable (in words) E. & O.E

**Indian Rupees Thirteen Thousand Three Hundred Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171300	11,271.00	9%	1,014.39	9%	1,014.39	2,028.78
<b>Total</b>	<b>11,271.00</b>		<b>1,014.39</b>		<b>1,014.39</b>	<b>2,028.78</b>

Tax Amount (in words) : **Indian Rupees Two Thousand Twenty Eight and Seventy Eight 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