

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. 2278	Dated 23-Feb-26
Consignee (Ship to) Shree Sai Communication Khatima Khatima GSTIN/UIN : 05AFSPB8851P1ZQ State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment 15 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 12898	Delivery Note Date
Buyer (Bill to) Shree Sai Communication Khatima Khatima GSTIN/UIN : 05AFSPB8851P1ZQ State Name : Uttarakhand, Code : 05	Dispatched through	Destination
	Bill of Lading/LR-RR No. dt. 23-Feb-26	Motor Vehicle No.
	Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	NOKIA 106 4G 2024 356751291037677 356751291038238 356751291037099 <div style="text-align: right;"> CGST @ 9% SGST @ 9% Round Off </div> Less :	85171400	3 NO.	1,824.58	NO.	5,473.74
					9 %	492.64
					9 %	492.64
						(-)0.02
Total			3 NO.			₹ 6,459.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Six Thousand Four Hundred Fifty Nine Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	5,473.74	9%	492.64	9%	492.64	985.28
Total	5,473.74		492.64		492.64	985.28

 Tax Amount (in words) : **Indian Rupees Nine Hundred Eighty Five and Twenty 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