

**NOKIA**

<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>2280</b>	Dated <b>23-Feb-26</b>
	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
Consignee (Ship to) <b>Anamta Mobile Sitarganj</b> Sitarganj State Name : Uttarakhand, Code : 05	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) <b>Anamta Mobile Sitarganj</b> Sitarganj State Name : Uttarakhand, Code : 05	Dispatch Doc No. <b>12902</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	

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HMD 100 SS	85171400	1 NO.	678.00	NO.	678.00
2	HMD 101 DS	85171400	1 NO.	745.77	NO.	745.77
						1,423.77
					9 %	128.14
					9 %	128.14
	Less :					(-0.05)
						<b>CGST @ 9%</b>
						<b>SGST @ 9%</b>
						<b>Round Off</b>
	<b>Total</b>		<b>2 NO.</b>			<b>₹ 1,680.00</b>

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

**Indian Rupees One Thousand Six Hundred Eighty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	1,423.77	9%	128.14	9%	128.14	256.28
<b>Total</b>	<b>1,423.77</b>		<b>128.14</b>		<b>128.14</b>	<b>256.28</b>

Tax Amount (in words) : **Indian Rupees Two Hundred Fifty Six 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