

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. 2282	Dated 23-Feb-26
Consignee (Ship to) Agarwal Mobile Zone Nanakmatta Nanakmatta GSTIN/UIN : 05DQBPA1565E1ZG State Name : Uttarakhand, Code : 05	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No. 12905	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Agarwal Mobile Zone Nanakmatta Nanakmatta GSTIN/UIN : 05DQBPA1565E1ZG State Name : Uttarakhand, Code : 05	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 105 SS New WC	85171400	2 NO.	961.02	NO.	1,922.04
	CGST @ 9%				9 %	172.98
	SGST @ 9%				9 %	172.98
Total			2 NO.			₹ 2,268.00

Amount Chargeable (in words)

E. & O.E

Indian Rupees Two Thousand Two Hundred Sixty Eight Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85171400	1,922.04	9%	172.98	9%	172.98	345.96
Total	1,922.04		172.98		172.98	345.96

 Tax Amount (in words) : **Indian Rupees Three Hundred Forty Five and Ninety Six 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