



Original Copy

**TAX INVOICE****ANUJ ENTERPRISES**

F-19 First Floor Indira Bhawan, MG Marg Civil Lines Prayagraj-211001

PAN : BVJPG1080P

**GSTIN : 09BVJPG1080P1Z5**

Tel. : 9696212199 email : anujgupta.inbox@gmail.com

**Party Details :**Gaurav Kumar  
PraygrajInvoice No. : UPI/292/23-24  
Dated : 16-10-2024 ( 12:44 PM )  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :Party PAN :  
Party Mobile No :  
Party State : Uttar Pradesh (09)  
GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	UPS BATTERY CTBE12V72YJA16954	85072000	1.00	Pcs.	546.88	14.00 %	76.56	14.00 %	76.56	700.00

**Grand Total 1.00 Pcs.**₹ **700.00**

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
28%	546.88	76.56	76.56	153.12

**Rupees Seven Hundred Only****Bank Details :** AU SMALL FINANCE BANK(CIIVL LINES)AC NO.2302261851536495/IFSC CODE-AUBL0002618**Terms & Conditions**

1. Warranty cover by local service center directly.
2. Goods once sold will not be taken back.
3. Interest @ 18% p.a. will be charged if the payment is not made with in the stipulated time.
4. Subject to 'Prayagraj' Jurisdiction only.
5. Warranty as per manufacture norms.

Receiver's Signature :

  
**For ANUJ ENTERPRISES**  
Indira Bhawan, Prayagraj  
**Authorised Signatory**