



Tax Invoice

 BALAJI SALES	Balaji Sales - (from 1-Apr-24) 1st Floor, F-14, Prop No. 3/2-K, Nehru Nagar, Agra GSTIN/UIN: 09AQQPG7630J1ZD State Name : Uttar Pradesh, Code : 09 E-Mail : saurabhgupta8354@gmail.com	Invoice No. BJs/2024-25/4653	Dated 5-Feb-25
	Delivery Note	Mode/Terms of Payment	
Buyer (Bill to) A to Z Solutions H N 619 Avas Vikas Colony, Sec-10 Sikandra Agra GSTIN/UIN : 09ARSPG6803E1ZN State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 4653 dt. 5-Feb-25	Other References	
	Buyer's Order No.	Dated	
	Dispatch Doc No.	Delivery Note Date	
	Dispatched through	Destination	
	Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
1	NVR 32 Ch <i>AL0BEB5PCA8C35A</i>	852190	18 %	1 pcs	10,400.00	8,813.56	pcs	8,813.56
2	Hard Disk <i>3TB</i>	847170	18 %	1 pcs	3,250.00	2,754.24	pcs	2,754.24
3	POE Switch 8+2 Ch <i>2407012954050543</i>	851769	18 %	1 pcs	1,299.99	1,101.69	pcs	1,101.69
4	Lan Switch 5 Port <i>9E0562EPCA06222</i>	851762	18 %	1 pcs	850.00	720.34	pcs	720.34
5	NVR 4 Ch <i>AG01B99PCA4C6C0</i>	852190	18 %	1 pcs	2,900.00	2,457.63	pcs	2,457.63
6	Hard Disk <i>1TB</i> <i>CTB0152MZx11822</i>	847170	18 %	1 pcs	2,200.00	1,864.41	pcs	1,864.41
7	IP CCTV Camera <i>2 MP DOME</i> <i>2411013238003206</i> <i>2411013238003197</i>	852580	18 %	2 pcs	1,450.00	1,228.81	pcs	2,457.62

continued ...

Tax Invoice(Page 2)

 Balaji Sales - (from 1-Apr-24) 1st Floor, F-14, Prop No. 3/2-K, Nehru Nagar, Agra GSTIN/UIN: 09AQQPG7630J1ZD State Name : Uttar Pradesh, Code : 09 E-Mail : saurabhgupta8354@gmail.com	Invoice No. BJS/2024-25/4653	Dated 5-Feb-25
	Delivery Note	Mode/Terms of Payment
Buyer (Bill to) A to Z Solutions H N 619 Avas Vikas Colony, Sec-10 Sikandra Agra GSTIN/UIN : 09ARSPG6803E1ZN State Name : Uttar Pradesh, Code : 09	Reference No. & Date. 4653 dt. 5-Feb-25	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Amount
8	IP CCTV Camera 2MP BULLET 9M0BF32PCA282E1	852580	18 %	2 pcs	1,550.00	1,313.56	pcs	2,627.12
9	POE Switch 4+2 Ch 2411012953000394	851769	18 %	1 pcs	900.00	762.71	pcs	762.71
10	Cat-6 Cable 305 Mtr ECO	854449	18 %	1 bundle	2,650.00	2,245.76	bundle	2,245.76
11	4G Wifi Router 2411013615025297	851762	18 %	1 pcs	1,450.00	1,228.81	pcs	1,228.81
12	NVR 8 Ch AH03969PCA78CEF	852190	18 %	1 pcs	3,400.00	2,881.36	pcs	2,881.36
								29,915.25
								2,692.37
								2,692.37
								0.01
Total								₹ 35,300.00

Amount Chargeable (in words)

E. & O.E

INR Thirty Five Thousand Three Hundred Only

Company's Bank Details

A/c Holder's Name : **Balaji Sales**

Bank Name : **Punjab National Bank**

A/c No. : **1639002100050737**

Branch & IFS Code : **SANJAY COMPLEX, AGRA & PUNB0163900**

Company's PAN : **AQQPG7630J**

Declaration

We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.

for Balaji Sales - (from 1-Apr-24)

Authorised Signatory

Tax Invoice
(Tax Analysis)

Invoice No. **BJS/2024-25/4653**

Dated **5-Feb-25**

Balaji Sales - (from 1-Apr-24)

1st Floor, F-14, Prop No. 3/2-K,

Nehru Nagar, Agra

GSTIN/UIN: 09AQQPG7630J1ZD

State Name : Uttar Pradesh, Code : 09

E-Mail : saurabhgupta8354@gmail.com

Party : **A to Z Solutions**

H N 619 Avas Vikas Colony

Sec-10 Sikandra Agra

GSTIN/UIN : 09ARSPG6803E1ZN

State Name : Uttar Pradesh, Code : 09

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
852190	14,152.55	9%	1,273.73	9%	1,273.73	2,547.46
847170	4,618.65	9%	415.68	9%	415.68	831.36
851769	1,864.40	9%	167.79	9%	167.79	335.58
851762	1,949.15	9%	175.42	9%	175.42	350.84
852580	5,084.74	9%	457.63	9%	457.63	915.26
854449	2,245.76	9%	202.12	9%	202.12	404.24
Total	29,915.25		2,692.37		2,692.37	5,384.74

Tax Amount (in words) : **INR Five Thousand Three Hundred Eighty Four and Seventy Four paise Only**

for Balaji Sales - (from 1-Apr-24)

Authorised Signatory