

## Tax Invoice

<b>POOJA ENTERPRISES</b> SHOP NO. 01 A 32/1 CHHIPITOLA, AGRA GSTIN/UIN: 09BHHPJ5055M1ZW State Name : Uttar Pradesh, Code : 09	Invoice No. <b>351</b>	Dated <b>3-Jan-25</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) <b>Amit Electrical's</b> Shambhu Kunj , Mugal Road , Kamla Nagar Agra GSTIN/UIN : 09ADAPK6685L1ZZ State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
Buyer (Bill to) <b>Amit Electrical's</b> Shambhu Kunj , Mugal Road , Kamla Nagar Agra GSTIN/UIN : 09ADAPK6685L1ZZ State Name : Uttar Pradesh, Code : 09		

SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>16ch dvr cp plus</b>	852190	<b>1 Pcs</b>	7,670.00	6,500.00	Pcs	15.25 %	<b>5,508.75</b>
2	<b>2.4mp urc dome cp plus</b>	85258090	<b>9 Pcs</b>	1,121.00	950.00	Pcs	15.25 %	<b>7,246.13</b>
3	<b>2.4mp urc bullet cp plus</b>	85258090	<b>5 Pcs</b>	1,239.00	1,050.00	Pcs	15.25 %	<b>4,449.38</b>
4	<b>1HDD</b> CONSISTNET CTB0148LZX13223	84717020	<b>1 Pcs</b>	4,425.00	3,750.00	Pcs	15.25 %	<b>3,178.13</b>

continued ...

## Tax Invoice(Page 2)

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SI No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
5	<b>16ch smps cpplus</b>	85044021	<b>1 Pcs</b>	1,770.00	1,500.00	Pcs	15.25 %	<b>1,271.25</b>
								21,653.64
	<b>CGST</b>					<b>9 %</b>		<b>1,948.82</b>
	<b>SGST</b>					<b>9 %</b>		<b>1,948.82</b>
	<b>Less : ROUND OFF</b>							<b>(-)1.28</b>
	<b>Total</b>		<b>17 Pcs</b>					<b>₹ 25,550.00</b>

Amount Chargeable (in words)

*E. & O.E*

**INR Twenty Five Thousand Five Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852190	5,508.75	9%	495.79	9%	495.79	991.58
85258090	11,695.51	9%	1,052.59	9%	1,052.59	2,105.18
84717020	3,178.13	9%	286.03	9%	286.03	572.06
85044021	1,271.25	9%	114.41	9%	114.41	228.82
<b>Total</b>	<b>21,653.64</b>		<b>1,948.82</b>		<b>1,948.82</b>	<b>3,897.64</b>

Tax Amount (in words) : **INR Three Thousand Eight Hundred Ninety Seven and Sixty Four paise Only**

Company's PAN : **BHHPJ5055M**

Declaration

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

**for POOJA ENTERPRISES**

Authorized Signatory

This is a Computer Generated Invoice