



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 :**Zia  
PraygrajParty PAN :  
Party Mobile No :  
Party State : Uttar Pradesh (09)  
GSTIN / UIN :Invoice No. : UPI/414/23-24  
Dated : 18-11-2024 ( 02:53 PM )  
Place of Supply : Uttar Pradesh (09)  
Reverse Charge : N  
GR/RR No. :  
Transport :  
Vehicle No. :  
Station :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(₹)
1.	4TB HARDISK CTB0417DZX02019 CT3004SC	8471	1.00	Pcs.	4,322.04	9.00 %	388.98	9.00 %	388.98	5,100.00

Grand Total 1.00 Pcs.

₹

5,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,322.04	388.98	388.98	777.96

Rupees Five Thousand One Hundred Only

Bank Details : AU SMALL FINANCE BANK(CIIVL LINES)AC NO.2302261851536495/IFSC CODE-AUBL0002618

**Terms & Conditions**

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

Receiver's Signature :

For ANUJ ENTERPRISES

Authorised Signatory