

## 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>211</b>		Dated <b>1-Oct-24</b>		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date.		Other References		
Consignee (Ship to) <b>Cash</b>  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>Devsharma</b>  State Name : Uttar Pradesh, Code : 09								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	<b>SMPS 8CH KN</b>	850440	<b>1 Pcs</b>	236.00	200.00	Pcs		<b>200.00</b>
2	<b>8ch dvr cp plus</b>	852190	<b>1 Pcs</b>	3,304.00	2,800.00	Pcs		<b>2,800.00</b>
3	24105657546 <b>Hard Disk 1 TB</b> Ctb0135hzz14493	8471	<b>1 Pcs</b>	3,199.99	2,711.86	Pcs		<b>2,711.86</b>
continued ...								

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	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Cash</b>  State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Buyer (Bill to) <b>Devsharma</b>  State Name : Uttar Pradesh, Code : 09	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>SGST</b>					<b>9 %</b>		5,711.86
								<b>514.07</b>

continued ...

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<b>POOJA ENTERPRISES</b> SHOP NO. 01 A 32/1 CHHIPITOLA, AGRA GSTIN/UIN: 09BHHPJ5055M1ZW State Name : Uttar Pradesh, Code : 09	Invoice No. <b>211</b>	Dated <b>1-Oct-24</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>Cash</b>  State Name : Uttar Pradesh, Code : 09	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Terms of Delivery	
	Buyer (Bill to) <b>Devsharma</b>  State Name : Uttar Pradesh, Code : 09	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	<b>CGST</b>					9 %		<b>514.07</b>
	Total		<b>3 Pcs</b>					<b>₹ 6,740.00</b>

Amount Chargeable (in words) E. & O.E

**INR Six Thousand Seven Hundred Forty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
850440	200.00	9%	18.00	9%	18.00	36.00
852190	2,800.00	9%	252.00	9%	252.00	504.00
8471	2,711.86	9%	244.07	9%	244.07	488.14
<b>Total</b>	<b>5,711.86</b>		<b>514.07</b>		<b>514.07</b>	<b>1,028.14</b>

Tax Amount (in words) : **INR One Thousand Twenty Eight and Fourteen 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**

Authorised Signatory

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