

Tax Invoice

POOJA ENTERPRISES SHOP NO. 01 A 32/1 CHHIPITOLA, AGRA GSTIN/UIN: 09BHHPJ5055M1ZW State Name : Uttar Pradesh, Code : 09	Invoice No. 281	Dated 4-Nov-24
Consignee (Ship to) Cash State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) Cash State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	8ch dvr cp plus 510546546 66554674	852190	2 Pcs	3,422.00	2,900.00	Pcs		5,800.00
2	4tb harddisk Ctb0436jzz21590	847170	1 Pcs	11,000.00	9,322.03	Pcs		9,322.03

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
								15,122.03
	SGST					9 %		1,360.98
	CGST					9 %		1,360.98

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	ROUND OFF							0.01
	Total		3 Pcs					₹ 17,844.00

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

INR Seventeen Thousand Eight Hundred Forty Four Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852190	5,800.00	9%	522.00	9%	522.00	1,044.00
847170	9,322.03	9%	838.98	9%	838.98	1,677.96
Total	15,122.03		1,360.98		1,360.98	2,721.96

Tax Amount (in words) : **INR Two Thousand Seven Hundred Twenty One and Ninety Six 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

This is a Computer Generated Invoice