

Tax Invoice

POOJA ENTERPRISES SHOP NO. 01 A 32/1 CHHIPITOLA, AGRA GSTIN/UIN: 09BHHPJ5055M1ZW State Name : Uttar Pradesh, Code : 09				Invoice No. 356		Dated 7-Jan-25	
				Delivery Note		Mode/Terms of Payment	
				Reference No. & Date.		Other References	
Consignee (Ship to) Cash 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) Cash State Name : Uttar Pradesh, Code : 09							

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	SMPS 4CH KN	85044021	10 Pcs	236.00	200.00	Pcs		2,000.00
2	4ch dvr dahua	852190	1 Pcs	2,200.00	1,864.41	Pcs		1,864.41
3	<i>Dh5474654</i> 500 GB HDD <i>Eax09777</i>	847170	1 Pcs	2,300.00	1,949.15	Pcs		1,949.15

continued ...

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	SGST					9 %		5,813.56
								523.22

continued ...

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	Terms of Delivery	
Buyer (Bill to) Cash State Name : Uttar Pradesh, Code : 09		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	CGST					9 %		523.22
	Total		12 Pcs					₹ 6,860.00

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

INR Six Thousand Eight Hundred Sixty Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85044021	2,000.00	9%	180.00	9%	180.00	360.00
852190	1,864.41	9%	167.80	9%	167.80	335.60
847170	1,949.15	9%	175.42	9%	175.42	350.84
Total	5,813.56		523.22		523.22	1,046.44

Tax Amount (in words) : **INR One Thousand Forty Six and Forty 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**

Authorised Signatory

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