

Tax Invoice

POOJA ENTERPRISES SHOP NO. 01 A 32/1 CHHIPITOLA, AGRA GSTIN/UIN: 09BHHPJ5055M1ZW State Name : Uttar Pradesh, Code : 09				Invoice No. 362		Dated 2-Nov-25	
				Delivery Note		Mode/Terms of Payment	
Consignee (Ship to) Cash State Name : Uttar Pradesh, Code : 09				Reference No. & Date.		Other References	
				Buyer's Order No.		Dated	
Buyer (Bill to) Cash State Name : Uttar Pradesh, Code : 09				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
				Terms of Delivery			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	DH-XVR4B08-I <i>8CH DVRI DAHUA</i>	852190	1 Pcs	3,199.99	2,711.86	Pcs		2,711.86
2	500 GB HDD <i>Ctr4b47laz12348</i>	847170	1 Pcs	1,850.00	1,567.80	Pcs		1,567.80
3	SMPS 4CH KN	85044021	1 Pcs	350.00	296.61	Pcs		296.61
								4,576.27

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	CGST					9 %		411.86
	SGST					9 %		411.86
	Total		3 Pcs					₹ 5,399.99

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

INR Five Thousand Three Hundred Ninety Nine and Ninety Nine paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852190	2,711.86	9%	244.07	9%	244.07	488.14
847170	1,567.80	9%	141.10	9%	141.10	282.20
85044021	296.61	9%	26.69	9%	26.69	53.38
Total	4,576.27		411.86		411.86	823.72

Tax Amount (in words) : **INR Eight Hundred Twenty Three and Seventy Two 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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