

Tax Invoice

POOJA ENTERPRISES SHOP NO. 01 A 32/1 CHHIPITOLA, AGRA GSTIN/UIN: 09BHHPJ5055M1ZW State Name : Uttar Pradesh, Code : 09				Invoice No. 421		Dated 20-Mar-25		
				Delivery Note		Mode/Terms of Payment		
				Reference No. & Date.		Other References		
				Buyer's Order No.		Dated		
Consignee (Ship to) Cash State Name : Uttar Pradesh, Code : 09				Dispatch Doc No.		Delivery Note Date		
				Dispatched through		Destination		
				Terms of Delivery				
Buyer (Bill to) Ravendr State Name : Uttar Pradesh, Code : 09								
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	1TB HDD <i>Consistent</i> <i>Bay21674</i> <div style="text-align: right;">CGST</div>	847170	1 Pcs	3,400.00	2,881.36	Pcs		2,881.36
					9 %			259.32
continued ...								

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Sl No.	Description of Goods	HSN/SAC	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
	SGST					9 %		259.32
	Total		1 Pcs					₹ 3,400.00

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

INR Three Thousand Four Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
847170	2,881.36	9%	259.32	9%	259.32	518.64
Total	2,881.36		259.32		259.32	518.64

Tax Amount (in words) : **INR Five Hundred Eighteen and Sixty 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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