

Tax Invoice

POOJA ENTERPRISES SHOP NO. 01 A 32/1 CHHIPITOLA, AGRA GSTIN/UIN: 09BHHPJ5055M1ZW State Name : Uttar Pradesh, Code : 09				Invoice No. 69		Dated 25-May-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	DHI-1108HS-S3/H 8CH DVR DAHUA Bh4526	852190	1 Pcs	3,549.99	3,008.47	Pcs		3,008.47
2	CP-UNR-108F1 8CH NVR CP+ Ew3652	852190	1 Pcs	3,549.99	3,008.47	Pcs		3,008.47
3	1TB HDD Ctr5b46laz16877	847170	1 Pcs	6,000.01	5,084.75	Pcs		5,084.75
continued ...								

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	Delivery Note	Mode/Terms of Payment
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	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
								11,101.69
	CGST					9 %		999.15
	SGST					9 %		999.15

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
	ROUND OFF							0.01
	Total		3 Pcs					₹ 13,100.00

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

INR Thirteen Thousand One Hundred Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852190	6,016.94	9%	541.52	9%	541.52	1,083.04
847170	5,084.75	9%	457.63	9%	457.63	915.26
Total	11,101.69		999.15		999.15	1,998.30

Tax Amount (in words) : **INR One Thousand Nine Hundred Ninety Eight and Thirty 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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