

Tax Invoice

Anand Traders Baragaon Varanasi GSTIN/UIN: 09FJAPK2930P1ZT State Name : Uttar Pradesh, Code : 09 E-Mail : anandtraders221204@gmail.com	Invoice No. AT/1246/25-26	Dated 12-Feb-26
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) AKSHITA ENTERPRISES BABATPUR VARANASI GSTIN/UIN : 09AMUPV9358A2Z7 State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) AKSHITA ENTERPRISES BABATPUR VARANASI GSTIN/UIN : 09AMUPV9358A2Z7 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	per	Disc. %	Amount
1	CP PLUS DVR 8CH CP-UVR-0801E1-CS/HC <i>MXCT8UIGRPKI3LRR</i>	852190	1 pcs	3,199.99	pcs	15.254 %	2,711.86
2	CP PLUS 2.4MP BULLET CP-URC-TC24PL2C-L-AUDIO MAX <i>7Z2QCQ2NSDH08KCV</i>	85258900	1 pcs	1,225.00	pcs	15.254 %	1,038.14
3	CP PLUS 2.4MP DOME CP-URC-DC24PL3C-L-0360 AUDIO MAX <i>PK17GJ29RYG7KNFQ</i>	85258900	2 pcs	1,125.00	pcs	15.254 %	1,906.79
4	HDD 1TB CONSISTENT <i>S3NUBH74QRDXXEAO</i> <i>CTB0145LAX13302</i>	847170	1 pcs	5,399.99	pcs	15.254 %	4,576.28
							10,233.07
					CGST A/C	9 %	920.98
					SGST A/C	9 %	920.98
Less :					Short & Excess		(-)0.03
Total			5 pcs				₹ 12,075.00

Amount Chargeable (in words) E. & O.E
INR Twelve Thousand Seventy Five 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
85258900	2,944.93	9%	265.04	9%	265.04	530.08
847170	4,576.28	9%	411.87	9%	411.87	823.74
Total	10,233.07		920.98		920.98	1,841.96

Tax Amount (in words) : **INR One Thousand Eight Hundred Forty One and Ninety Six paise Only**

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.	Company's Bank Details Bank Name : State Bank of India A/c No. : 41582702580 Branch & IFS Code : BARAGAON & SBIN0002519
	for Anand Traders
	Authorised Signatory