

Tax Invoice

Anand Traders Baragaon Varanasi GSTIN/UIN: 09FJAPK2930P1ZT State Name : Uttar Pradesh, Code : 09 E-Mail : anandtraders221204@gmail.com	Invoice No. AT/373/24-25	Dated 21-Aug-24
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Consignee (Ship to) PIHU INFOTECH BASANI BARAGAON VARANASI State Name : Uttar Pradesh, Code : 09	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) PIHU INFOTECH BASANI BARAGAON VARANASI State Name : Uttar Pradesh, Code : 09	Terms of Delivery	

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Amount	
1	CP PLUS DVR 4CH CP-UVR-0401E1 2405013063004457	852190	1 pcs	2,150.00	pcs	15.254 %	1,822.04	
2	500GB HDD CTB5016DZZ06433	8471	1 pcs	750.00	pcs	15.254 %	635.60	
							2,457.64	
	CGST A/C					9 %	221.18	
	SGST A/C					9 %	221.18	
Total							2 pcs	₹ 2,900.00

Amount Chargeable (in words) **INR Two Thousand Nine Hundred Only** E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
852190	1,822.04	9%	163.98	9%	163.98	327.96
8471	635.60	9%	57.20	9%	57.20	114.40
Total	2,457.64		221.18		221.18	442.36

Tax Amount (in words) : **INR Four Hundred Forty Two and Thirty 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