

TAX INVOICE

(ORIGINAL FOR RECIPIENT)

e-Invoice



IRN : cfc69e88edf609d68f1c77b2fe689ef7940ae1-6d9f2a376aaf0a7a3aae0cbbf
 Ack No. : 142518209889539
 Ack Date : 3-Sep-25

POOJA SOLUTIONS 118/75, KAUSHAL PURI KANPUR (U.P.) INDIA Tel: +91-9389396012, 7703048666 UDYAM-UP-43-0026368 GSTIN/UIN: 09COSPS5521Q1ZT State Name : Uttar Pradesh, Code : 09 Contact : +91-9389396012, 7703048666 E-Mail : poojasolutions@gmail.com	Invoice No. PS25-26/1964	Dated 3-Sep-25
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
	Consignee (Ship to) V K Solutions AKBARPUR GSTIN/UIN : 09GXIPK7426P1ZJ State Name : Uttar Pradesh, Code : 09 Contact person : KARAN Contact : +91-8423621573	
Buyer (Bill to) V K Solutions AKBARPUR GSTIN/UIN : 09GXIPK7426P1ZJ State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh Contact person : KARAN Contact : +91-8423621573		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	HW-IHB4D1-(AW/2/400C) IP DOME HW-IHB4D1-2502110649 HW-IHB4D1-2502110607 HW-IHB4D1-2502110644 HW-IHB4D1-2502110604 HW-IHB4D1-2502110601	85258090	18 %	5 NOS	1,299.99	1,101.69	NOS		5,508.45
2	4CH POE HW-01B06-I HW062508290064	85176290	18 %	1 NOS	1,100.00	932.20	NOS		932.20
3	CONSISTENT HDD 1TB (CT3001SC) CTB0132HAZ13268	84717020	18 %	1 NOS	3,000.00	2,542.37	NOS		2,542.37
4	TVT CAT 6 CABLE 305M TD-5CT6-305 GREY	85444992	18 %	1 NOS	7,000.00	5,932.20	NOS		5,932.20
5	CP-HA-RK4535VM-4U MINI FOLDING CP PLUS	85044090	18 %	2 NOS	1,050.00	889.83	NOS		1,779.66
									16,694.88
									1,502.54
									1,502.54
									0.04
Total									₹ 19,700.00

Amount Chargeable (in words)

INR Nineteen Thousand Seven Hundred Only

E. & O.E

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
85258090	5,508.45	9%	495.76	9%	495.76	991.52
85176290	932.20	9%	83.90	9%	83.90	167.80
84717020	2,542.37	9%	228.81	9%	228.81	457.62
85444992	5,932.20	9%	533.90	9%	533.90	1,067.80
85044090	1,779.66	9%	160.17	9%	160.17	320.34
Total	16,694.88		1,502.54		1,502.54	3,005.08

Tax Amount (in words) : **INR Three Thousand Five and Eight paise Only**Company's PAN : **COSPS5521Q**

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 : **BANK OF INDIA**A/c No. : **695130110000196**Branch & IFS Code : **KAUSHAL PURI & BKID0006951**

Customer's Seal and Signature

for POOJA SOLUTIONS

Authorised Signatory

SUBJECT TO KANPUR JURISDICTION

This is a Computer Generated Invoice

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(DUPLICATE FOR TRANSPORTER)

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