

TAX INVOICE
BAWAN SALES AGENCY

Amira Kadal, Lal Chowk Srinagar,
PAN :
GSTIN : 01AFJPB0212R2ZV

Invoice No. : BSA-1813 Dated : 10-02-2026 Place of Supply : Jammu and Kashmir (01) Reverse Charge : N GR/RR No. :	Transport : Local Vehicle No. : Station : SRINAGAR E-Way Bill No. :
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Billed to : Afan Enterprises 99, SONWAR BAGH, SRINAGAR Jammu and Kashmir, 190001 GSTIN / UIN : 01ALJPD5757F1ZE	Shipped to : Afan Enterprises 99, SONWAR BAGH, SRINAGAR Jammu and Kashmir, 190001 GSTIN / UIN : 01ALJPD5757F1ZE
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IRN : Ack.No. : Ack. Date :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	Consistent SSD 512GB CSSD512PMMMA05347	85235100	6.00	Pcs.	5,663.84	9.00 %	3,058.47	9.00 %	3,058.47	40,100.00
Grand Total 6.00 Pcs.										40,100.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	33,983.06	3,058.47	3,058.47	6,116.94

Rupees Forty Thousand One Hundred Only

Declaration
 WE DO NOT HAVE ANY CONCERN WITH WARRANTY.
 WARRANTY IS CONCERN ONLY AS PER COMPANY OR
 MANUFACTURER'S POLICY AT SERVICE CENTER.

Bank Details : Bawan Sales Agency. A/C : 0777010100003740, IFSC : JAKA0SSISGR.. JK Bank SSI Br
 A/C : 50200070103070.. IFSC : HDFC0000724. HDFC Bank H.S.H.S, Srinagar

<u>Terms & Conditions</u> E. & O.E. 1. Goods once sold will not be taken back. 2. Warranty is concern as per company policy. 3. Subject to KASHMIR jurisdiction only.	E-Invoice QR Code 	Receiver's Signature : <p style="text-align: right;">For BAWAN SALES AGENCY Authorised Signatory</p>
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