



Original Copy

TAX INVOICE
BAWAN SALES AGENCY

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

Invoice No. : GST-3967
Dated : 22-01-2026
Place of Supply : Jammu and Kashmir (01)
Reverse Charge : N
GR/RR No. :

Transport : SELF
Vehicle No. :
Station :
E-Way Bill No. :

Billed to :
Bank C D 3740

Shipped to :
Bank C D 3740

GSTIN / UIN :

GSTIN / UIN :

S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount(`)
1.	HDD 1TB Consistent CTB0102ABY13451	847170	1.00	Pcs.	4,237.28	9.00 %	381.36	9.00 %	381.36	5,000.00
2.	TVS Laser Scanner BS-L100 Plus	84716050	2.00	Pcs.	1,355.93	9.00 %	244.07	9.00 %	244.07	3,200.00

Grand Total 3.00 Pcs.

8,200.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,949.14	625.43	625.43	1,250.86

Rupees Eight Thousand Two 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

Terms & Conditions

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.

Receiver's Signature :

For BAWAN SALES AGENCY

Authorised Signatory