



Original Copy

TAX INVOICE  
**BAWAN SALES AGENCY**

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

Invoice No. : GST-4100  
Dated : 05-02-2026  
Place of Supply : Jammu and Kashmir (01)  
Reverse Charge : N  
GR/RR No. :

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

Billed to :  
Cash

Shipped to :  
AZHAR

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.	Consistent SSD 256GB CSSD256AEDA01121	85235100	1.00	Pcs.	2,711.86	9.00 %	244.07	9.00 %	244.07	3,200.00
2.	Consistent HDD 1TB CTB0133HAZ04540	847170	1.00	Pcs.	4,322.04	9.00 %	388.98	9.00 %	388.98	5,100.00

Grand Total 2.00 Pcs.

8,300.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	7,033.90	633.05	633.05	1,266.10

Rupees Eight Thousand Three 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