



Original Copy

TAX INVOICE  
**BAWAN SALES AGENCY**

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

Invoice No. : GST-4130  
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 :  
Techno Securities

Shipped to :  
Techno Securities

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	847170	2.00	Pcs.	4,322.03	9.00 %	777.97	9.00 %	777.97	10,200.00
2.	Hik Dvr 16ch 3K 5MP	85219090	1.00	Pcs.	7,881.36	9.00 %	709.32	9.00 %	709.32	9,300.00
3.	FYBER BNC	85219090	100.00	Pcs.	11.86	9.00 %	106.78	9.00 %	106.78	1,400.00
4.	Consistent HDD 500GB CT500L2M25H0714	847170	2.00	Pcs.	1,737.29	9.00 %	312.71	9.00 %	312.71	4,100.00

Grand Total 105.00 Pcs.

25,000.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	21,186.44	1,906.78	1,906.78	3,813.56

Rupees Twenty Five Thousand 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