



Original Copy

TAX INVOICE  
**BAWAN SALES AGENCY**

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

Invoice No. : GST-4288	Transport : SELF
Dated : 14-02-2026	Vehicle No. :
Place of Supply : Jammu and Kashmir (01)	Station :
Reverse Charge : N	E-Way Bill No. :
GR/RR No. :	

Billed to : Cash	Shipped to : TAHIR
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GSTIN / UIN :	GSTIN / UIN :
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S.N.	Description of Goods	HSN/SAC Code	Qty.	Unit	Price	CGST Rate	CGST Amount	SGST Rate	SGST Amount	Amount( ` )
1.	Consistent POE Swtich 4ch Cp24p2etgaja0237	85176290	1.00	Pcs.	889.84	9.00 %	80.08	9.00 %	80.08	1,050.00
2.	HDD 1TB Consistent CTB0102ABY13459	847170	1.00	Pcs.	4,322.04	9.00 %	388.98	9.00 %	388.98	5,100.00

Grand Total      2.00 Pcs.      6,150.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,211.88	469.06	469.06	938.12

Rupees Six Thousand One Hundred Fifty 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