



Original Copy

TAX INVOICE
BAWAN SALES AGENCY

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

Invoice No. : GST-4582
Dated : 13-03-2026
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 :
Cash

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 HDD 500GB CTB5006BBX02681	847170	1.00	Pcs.	1,694.92	9.00 %	152.54	9.00 %	152.54	2,000.00
Grand Total										2,000.00

<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>CGST Amt.</u>	<u>SGST Amt.</u>	<u>Total Tax</u>
18%	1,694.92	152.54	152.54	305.08

Rupees Two 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