



Original Copy

TAX INVOICE
BAWAN SALES AGENCY

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

Invoice No. : GST-4583	Transport : SELF
Dated : 13-03-2026	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 : 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.	HDD 1TB Consistent CTB0118EZZ15484	847170	2.00	Pcs.	4,406.78	9.00 %	793.22	9.00 %	793.22	10,400.00
Grand Total 2.00 Pcs.										10,400.00

<u>Tax Rate</u>	<u>Taxable Amt.</u>	<u>CGST Amt.</u>	<u>SGST Amt.</u>	<u>Total Tax</u>
18%	8,813.56	793.22	793.22	1,586.44

Rupees Ten Thousand Four 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