



Original Copy

TAX INVOICE  
**BAWAN SALES AGENCY**

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

Invoice No. : GST-4584  
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.	HDD 1TB Consistent CTB0102ABY13509	847170	2.00	Pcs.	4,406.78	9.00 %	793.22	9.00 %	793.22	10,400.00
Grand Total										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