



Original Copy

TAX INVOICE
BAWAN SALES AGENCY

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

Invoice No. : GST-4654	Transport : SELF
Dated : 25-03-2026	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 : Azhar
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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 SSD 256GB CSSD256PEKA07380 CSSD256PEKA07277	85235100	2.00	Pcs.	2,881.36	9.00 %	518.64	9.00 %	518.64	6,800.00

Grand Total 2.00 Pcs. 6,800.00

Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	5,762.72	518.64	518.64	1,037.28

Rupees Six Thousand Eight 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