



## TAX INVOICE

## KMR Infosolutions

HO: Lake City Plaza, Karan Nagar Srinagar-190010  
 Branch : Opposite Nidaan Labs, Gandhi Nagar Jammu-180004  
 GSTIN : 01BLLPB7576D4Z9  
 Tel. : 9070786791-9070786793 email : kmrinfosolutions@gmail.com

Invoice No. : KMR/2025-26/6146  
 Dated : 09-01-2026  
 Place of Supply : Jammu and Kashmir (01)  
 Reverse Charge : N  
 Salesman Name : Saika Majeed  
 GR/RR No. :

Transport : Self  
 Vehicle No. :  
 Station : Ganderbal  
 E-Way Bill No. :  
 Tracking No. :

Billed to :  
 Rather Brothers  
 NIL, DC Office Road, JAMIA MASJID  
 DUDERHAMA GANDERBAL, Ganderbal  
 Mobile No. : 8825015936  
 GSTIN : 01EQOPM2322F1Z7

Shipped to :  
 Rather Brothers  
 NIL, DC Office Road, JAMIA MASJID  
 DUDERHAMA GANDERBAL, Ganderbal  
 Mobile No. : 8825015936  
 GSTIN : 01EQOPM2322F1Z7

Scan For Payment



IRN : Ack.No. : Ack. Date :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	GST %	GST Amt	Amount ( ` )
1.	Wiseline RJ 45 Connector	85366990	2.00	Pcs	245.76	18%	88.48	580.00
2.	Wiseline Access Controller Wac2025070980, Wac2025070988	85299090	2.00	Pcs	677.97	18%	244.06	1,600.00
3.	Consistent HDD 500GB Laptop Ct500l2m25s0276, Ct500l2m25s0309	847170	2.00	Pcs	1,355.93	18%	488.14	3,200.00
4.	MX-PC30 (30013) POE INJECTOR	85299090	2.00	Pcs	63.56	18%	22.88	150.00

Grand Total 8.00 Pcs 5,530.00

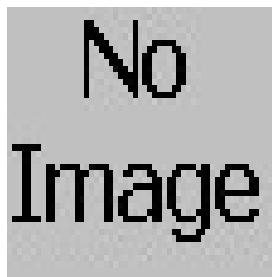
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	4,686.44	421.78	421.78	843.56

J&K Bank Account : Account No. - 0482010100001418 IFSC CODE - JAKA0LALDED  
 ICICI Bank Account : Account No. - 252705001944 IFSC CODE - ICIC0002527  
 HDFC Bank Account : Account No. - 50200045582093 IFSC CODE - HDFC0000415

## Terms &amp; Conditions

- Material return/exchange is not accepted.
- Interest @ 24% will be charged, if payment is not cleared Within stipulated time.
- Invoice errors (if any), need to be reported within 2 days
- Product warranty as per OEM/Brand warranty policy.
- After sales RMA Services or Technical Support from Brand OEM only.
- Subject to "Srinagar" Jurisdiction.

## E-Invoice QR Code



Receiver's Signature :

For KMR Infosolutions  
 No Image  
 Authorised Signatory




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 Branch : Opposite Nidaan Labs, Gandhi Nagar Jammu-180004  
 GSTIN : 01BLLPB7576D4Z9  
 Tel. : 9070786791-9070786793 email : kmrinfosolutions@gmail.com

Invoice No. : KMR/2025-26/6146	Transport : Self
Dated : 09-01-2026	Vehicle No. :
Place of Supply : Jammu and Kashmir (01)	Station : Ganderbal
Reverse Charge : N	E-Way Bill No. :
Salesman Name : Saika Majeed	Tracking No. :
GR/RR No. :	



Billed to : Rather Brothers NIL, DC Office Road, JAMIA MASJID DUDERHAMA GANDERBAL, Ganderbal Mobile No. : 8825015936 GSTIN : 01EQOPM2322F1Z7	Shipped to : Rather Brothers NIL, DC Office Road, JAMIA MASJID DUDERHAMA GANDERBAL, Ganderbal Mobile No. : 8825015936 GSTIN : 01EQOPM2322F1Z7	Scan For Payment 
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IRN :	Ack.No. :	Ack. Date :
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S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	GST %	GST Amt	Amount ( ` )
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Rupees Five Thousand Five Hundred Thirty Only

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		For KMR Infosolutions  Authorised Signatory