

Tax Invoice



Safe Zone Security

GROUND FLOOR 0 TANGBAGH Srinagar

Phone: 9541195008

GSTIN: 01COUPB7747B1Z3

Email: imtiyazb025@gmail.com

State: 01-Jammu & Kashmir


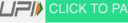

Bill To:	Invoice Details:
Al Amaan Enterprises GROUN FLOOR 1 NALBANDPORA Srinagar State: 01-Jammu & Kashmir	No: GST/SZS/77 Date: 24-05-2025 Place of Supply: 01-Jammu & Kashmir
GSTIN Number: 01AXKPG6720E1ZZ	

#	Item Name	HSN/ SAC	Quantity	Unit	Price/ Unit (₹)	GST(₹)	Amount(₹)
1	Hdd 1tb Consistent Serial No: CTR5B34HAX02076	8471	1	Pcs	₹ 3,389.83	₹ 610.17 (18.0%)	₹ 4,000.00
	Total		1			₹ 610.17	₹ 4,000.00

Tax Summary:							Sub Total	:	₹ 4,000.00
HSN/ SAC	Taxable Amount (₹)	CGST		SGST		Total Tax(₹)	Total	:	₹ 4,000.00
		Rate (%)	Amt (₹)	Rate (%)	Amt (₹)		Invoice Amount In Words :		
8471	3,389.83	9.0	305.08	9.0	305.08	610.17	Four Thousand Rupees only		
TOTAL	3,389.83		305.08		305.08	610.17	Received	:	₹ 0.00
							Balance	:	₹ 4,000.00

Terms And Conditions:

Thank you for doing business with us.

Bank Details:	For Safe Zone Security:
 <p>Name: Jammu And Kashmir Bank Limited, Maharaj Gunj Srinda Account No.: 0004040100993676 IFSC code: JAKA0MAHRAJ Account Holder's Name: Imtiyaz Ahmad</p>  CLICK TO PAY	 Authorized Signatory