



Tax Invoice

PRINT POINT IQBAL MARKET SOPORE Phone no.: 01954796741 Email: sarfaraz_wani@yahoo.com GSTIN: 01AKCPB4071A1ZA State: 01-Jammu & Kashmir				Invoice No. 6007		Date 08-03-2025	
				Place of supply 01-Jammu & Kashmir			
Bill To AIJAZ AHMAD HAJAM HAJIN Contact No. : 9419500203 State: 01-Jammu & Kashmir							
#	Item name	HSN/ SAC	Quantity	Unit	Price/ Unit	GST	Amount
1	SSD NVMe CONSISTENT 256GB Serial No.: CNVM256PCKZ04870	85235100	1	Pcs	₹ 1,949.153	₹ 350.847 (18%)	₹ 2,300.000
	Total		1			₹ 350.847	₹ 2,300.000
Invoice Amount in Words Two Thousand Three Hundred Rupees only				Amounts Sub Total ₹ 2,300.000			
Payment mode Credit				Total ₹ 2,300.000 Received ₹ 0.000 Balance ₹ 2,300.000			
HSN/ SAC	Taxable amount	CGST		SGST		Total Tax Amount	
		Rate	Amount	Rate	Amount		
85235100	₹ 1,949.153	9%	₹ 175.424	9%	₹ 175.424	₹ 350.847	
Total	₹ 1,949.153		₹ 175.424		₹ 175.424	₹ 350.847	
Bank Details  Name : JAMMU AND KASHMIR BANK LIMITED, NEW COLONY SOPORE Account No. : 0118020100001135 IFSC code : JAKA0COLONY Account holder's name : PRINT POINT		Terms and conditions 1. Goods once sold will not be taken back or exchanged. 2. Warranty on all peripherals/ parts is as per Manufacturer's Policy & should be done by customer DIRECTLY from the respective service center.			For : PRINT POINT  PRINT-POINT Iqbal Market Sopore Authorized Signatory		