



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/2025-26/7187
 Dated : 25-02-2026
 Place of Supply : Jammu and Kashmir (01)
 Reverse Charge : N
 Salesman Name : Saika Majeed
 GR/RR No. :

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

Billed to :
 WE ARE ONE SOLUTIONS
 Bakshiabad Iqbalabad Bemina

Mobile No. : 9419061016
 GSTIN : 01BLLPB7576D1ZC

Shipped to :
 WE ARE ONE SOLUTIONS
 Bakshiabad Iqbalabad Bemina

Mobile No. : 9419061016
 GSTIN : 01BLLPB7576D1ZC

Scan For Payment



IRN : Ack.No. : Ack. Date :

S.N.	Description of Goods	HSN/SAC	Qty.	Unit	Price	GST %	GST Amt	Amount (`)
1.	Consistent 1 TB Hard Disk CTB0130GAY20955.	84717020	1.00	Pcs	4,576.28	18%	823.72	5,400.00
2.	Consistent 500 GB Hard Disk CTB5003ABZ00153	84717020	1.00	Pcs	2,033.90	18%	366.10	2,400.00

Grand Total 2.00 Pcs 7,800.00

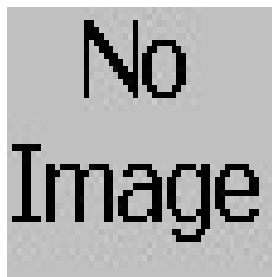
Tax Rate	Taxable Amt.	CGST Amt.	SGST Amt.	Total Tax
18%	6,610.18	594.91	594.91	1,189.82

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 & 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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Rupees Seven Thousand Eight Hundred Only

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