

CUTTING-EDGE ENTERPRISES

GSTIN 01CYSPA5416L1ZF

DAWLAT ABAD KHANYAR

BUDOO BAGH NOWPORA ROAD, Srinagar

Srinagar, JAMMU AND KASHMIR, 190003

Mobile +91 9149410572

Invoice #: INV-7

Invoice Date: 23 Jun 2025

Due Date: 26 Jun 2025

Customer Details:

Dr. Bilal Lone

KVK Budgam SKUAST-K

Ph: 9622520421

Billing Address:

KVK, Harran, Soibugh, Jammu and Kash-
mir

Budgam, JAMMU AND KASHMIR, 193111

Shipping Address:

KVK, Harran, Soibugh, Jammu and Kash-
mir

Budgam, JAMMU AND KASHMIR, 193111

Place of Supply:

01-JAMMU AND KASHMIR

#	Item	Rate / Item	Qty	Taxable Value	Tax Amount	Amount
1	UPS HSN: 85044040 ONLINE UPS E2 1KVA 1PH:1PH 24V IB	16,932.20	1 EACH	16,932.20	3,047.80 (18%)	19,980.00

Taxable Amount ₹16,932.20

CGST 9.0% ₹1,523.90

SGST 9.0% ₹1,523.90

Total ₹19,980.00

Total Items / Qty : 1 / 1

Total amount (in words): INR Nineteen Thousand, Nine Hundred And Eighty Rupees Only.

Amount Payable: ₹19,980.00

Pay using UPI:



Bank Details:

Bank:

Bank of Baroda

Account #:

18910200000686

IFSC Code:

BARBODURGAN

Branch:

DURGANAG, SRINAGAR (J & K)

For CUTTING-EDGE ENTERPRISES

Authorized Signatory