

Tax Invoice

e-Invoice

IRN : 4ee3bdbbbab76dd758ed153a1d88eb1be59d049d809-2cf9d2757aa689e161037c
 Ack No. : 172312276879849
 Ack Date : 30-Jan-23



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| B M Infotrade Private Limited Formerly B M TRADERS 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com | Invoice No. | Dated |
| | BM/22-23/5196 | 30-Jan-23 |
| | Delivery Note | Mode/Terms of Payment |
| | | 15 Days |
| | Reference No. & Date. | Other References |
| | | Marine Open Policy 28141831 |
| | Buyer's Order No. | Dated |
| | By mail | 27-Jan-23 |
| | Dispatch Doc No. | Delivery Note Date |
| | | |
| Consignee (Ship to) AGM (ITS) State Bank of India TILAK MARG, C-SCHEME, JAIPUR - 302005, Mr. Vijayendra Singh Ji./ 9413398021 GSTIN/UID : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08 | Dispatched through | Destination |
| | | |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | | |
| | City/Port of Loading | City/Port of Discharge |
| | | |
| | Terms of Delivery | |
| | | |
| | | |
| | | |
| Buyer (Bill to) AGM (ITS) State Bank of India TILAK MARG, C-SCHEME, JAIPUR - 302005, Mr. Vijayendra Singh Ji./ 9413398021 GSTIN/UID : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |
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| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|--------------|----------|-----|--------------------|
| 1 | HP CF280A Toner Cartridge S.No. 100623670526, 100623670665, | 84439959 | 18 % | 2 no. | 7,697.00 | no. | 15,394.00 |
| | CGST Output | | | | | | 1,385.46 |
| | SGST Output | | | | | | 1,385.46 |
| Total | | | | 2 no. | | | ₹ 18,164.92 |

Amount Chargeable (in words) E. & O.E

Rupees Eighteen Thousand One Hundred Sixty Four and Ninety Two paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84439959 | 15,394.00 | 9% | 1,385.46 | 9% | 1,385.46 | 2,770.92 |
| Total | 15,394.00 | | 1,385.46 | | 1,385.46 | 2,770.92 |

Tax Amount (in words) : **Rupees Two Thousand Seven Hundred Seventy and Ninety Two paise Only**

Company's PAN : **AAECB8518R**

Declaration

1. Please note that this sale is subject to warranty terms laid down by our principals and we take no responsibility for any kind of omissions or errors on their part. 2. Goods one sold will not be taken back or replaced. 3. Any dispute or difference of opinion arising out of this invoice shall be resolved through Arbitration. A sole arbitrator shall be appointed by B M Infotrade Private Limited. The seat of Arbitration shall be Jaipur Certified that the particular given

Company's Bank Details

Bank Name : **State Bank of India**
 A/c No. : **32377323083**
 Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

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|-------------------------------|--|
| Customer's Seal and Signature | for B M Infotrade Private Limited |
| | Authorised Signatory |

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice