

Tax Invoice

e-Invoice

IRN : 6ba34f9d78e5440a5e7dfa3a2a782a87be7915e5f30-f75b6859c4e1576a7085c
 Ack No. : 172312345143659
 Ack Date : 14-Feb-23



| | | |
|---|-----------------------|------------------------------|
| B M Infotrade Private Limited 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 https://bminfotrade.com | Invoice No. | Dated |
| | BM/22-23/5241 | 14-Feb-23 |
| Consignee (Ship to) Genus Power Infrastructures Limited SPL-3, RIICO Industrial Area, Tonk Road Sitapura, Jaipur GSTIN/UID : 08AACCG1218P1ZH State Name : Rajasthan, Code : 08 | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Buyer (Bill to) Genus Power Infrastructures Limited SPL-3, RIICO Industrial Area, Tonk Road Sitapura, Jaipur GSTIN/UID : 08AACCG1218P1ZH State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Reference No. & Date. | Other References |
| | | |
| | Buyer's Order No. | Dated |
| | 5500000470 | 21-Dec-22 |
| | Dispatch Doc No. | Delivery Note Date |
| | | |
| | Dispatched through | Destination |
| | | |
| | Vessel/Flight No. | Place of receipt by shipper: |
| | | |
| | City/Port of Loading | City/Port of Discharge |
| | | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|----------|----------|----------|-----------|-----|--------------------|
| 1 | Epson Projector EB-992F S.No. X8BU2Y00011 Warranty - 3 years on projector and 1 year or 1000 hours on lamp. | 85286200 | 28 % | 1 no. | 75,511.00 | no. | 75,511.00 |
| | CGST Output | | | | | | 10,571.54 |
| | SGST Output | | | | | | 10,571.54 |
| Total | | | | 1 no. | | | ₹ 96,654.08 |

Amount Chargeable (in words)

E. & O.E

Rupees Ninety Six Thousand Six Hundred Fifty Four and Eight paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|------------------|-----------|------------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 85286200 | 75,511.00 | 14% | 10,571.54 | 14% | 10,571.54 | 21,143.08 |
| Total | 75,511.00 | | 10,571.54 | | 10,571.54 | 21,143.08 |

Tax Amount (in words) : **Rupees Twenty One Thousand One Hundred Forty Three and Eight 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**

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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice