

GST TAX INVOICE

Aadhar Electronics 69/57, V.T. Road, Mansarovar, Jaipur, Rajasthan, 302020 GSTIN/UIN: 08AAPFA9094H1ZV State Name : Rajasthan, Code : 08 Contact : 0141-4011927,9314012927 E-Mail : aadharelectronics@hotmail.com					Invoice No. AE/5/23-24		Dated 8-Apr-23		
					Delivery Note		Mode/Terms of Payment 30 Days		
					Reference No. & Date.		Other References Bharti Mam		
					Buyer's Order No.		Dated		
					Dispatch Doc No.		Delivery Note Date		
					Dispatched through		Destination		
Buyer (Bill to) B.M.Infotrade Pvt. Ltd. Jaipur 53-A,Vishnupuri, Dalda Factory Road,Durgapura, Jaipur GSTIN/UIN : 08AAECB8518R1ZZ PAN/IT No : AAECB8518R State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Beena Ji Contact : 0141-2545583, 9314508367 E-Mail : beena@bmtraders.com					Terms of Delivery				
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate (Incl. of Tax)	Rate	per	Disc. %	Amount
1	Quick Heal Total Security 2 User 3Yr (TS2) <i>B22-TS2-111775</i> SGST CGST Round Off	85238020	18 %	1 QTY		2,080.48	QTY		2,080.48 187.24 187.24 0.04
Total				1 QTY					Rs. 2,455.00
Current Bal.	Due Amount	Due Since	Due Bills	Last Purchase on		Credit Limit	Avg Payout In		
2,455.00 Dr			1	2-3-2023			31 days		
Amount Chargeable (in words) INR Two Thousand Four Hundred Fifty Five Only									E. & O.E
Remarks: 30 dAYS pdc Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.									
Customer's Seal and Signature					Company's Bank Details Bank Name : Indusind Bank A/c No. : 650014070678 Branch & IFS Code : Sangam Complex, Jaipur & INDB0000016				
					for Aadhar Electronics Authorised Signatory				

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice