

## Tax Invoice

e-Invoice

IRN : a855ea5dfea848435e33af431a09010737595ddbe91d-044b7fc409a7416b7baf  
 Ack No. : 172312360956755  
 Ack Date : 17-Feb-23



<b>B M Infotrade Private Limited</b> Formerly B M TRADERS 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No.	Dated
	<b>BM/22-23/5251</b>	<b>17-Feb-23</b>
Consignee (Ship to) <b>Dean, Educational Hardware Division, BITS</b> Pilani- 333031, Mr. Suresh ji / 9667518044 GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>Dean, Educational Hardware Division, BITS</b> Pilani- 333031, Mr. Suresh ji / 9667518044 GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Reference No. & Date.	Other References
		<b>Marine Open Policy 28141831</b>
	Buyer's Order No.	Dated
	<b>CPU/BITS/22-23/1253/1234</b>	<b>15-Feb-23</b>
	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	<b>HP W1370A Toner Cartridge</b> S.No. 100670219847, 100670218406	84439959	18 %	<b>2 no.</b>	3,250.00	no.	<b>6,500.00</b>
	<b>CGST Output</b>						<b>585.00</b>
	<b>SGST Output</b>						<b>585.00</b>
Total				<b>2 no.</b>			<b>₹ 7,670.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Seven Thousand Six Hundred Seventy Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	6,500.00	9%	585.00	9%	585.00	1,170.00
<b>Total</b>	<b>6,500.00</b>		<b>585.00</b>		<b>585.00</b>	<b>1,170.00</b>

Tax Amount (in words) : **Rupees One Thousand One Hundred Seventy 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