Tax Invoice e-Invoice

: 3670233b12f7fb10e8524f5c9c170f1961a956fe0318-

bb8621eab23cbc9be0c6

Ack No. : 172312644552462

Ack Date : 15-Apr-23

IRN



| B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road, | Invoice No. BM/23-24/5433 | Dated 15-Apr-23 Mode/Terms of Payment 30 Days Other References Marine Open Policy 28141831 Dated 14-Apr-23 Delivery Note Date | | |
|---|----------------------------------|---|--|--|
| Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ | Delivery Note | | | |
| State Name:Rajasthan, Code:08 CIN: U52190RJ2012PTC037624 Contact:9829189200, 9314508367 E-Mail:beena@bmtraders.com | Reference No. & Date. | | | |
| https://bminfotrade.com Consignee (Ship to) | Buyer's Order No. By Mail | | | |
| Ultratech Cement Limited Office No.1, 3rd Floor Sangi Upasana Tower, C | Dispatch Doc No. | | | |
| -98, Subhash Marg, C-Scheme, Jaipur GSTIN/UIN : 08AAACL6442L1ZA | Dispatched through | Destination | | |
| State Name : Rajasthan, Code : 08 | Vessel/Flight No. | Place of receipt by shipper: | | |
| Contact person : Deepak Ajmera Contact : 9785644075, 2378481 | City/Port of Loading | City/Port of Discharge | | |
| Buyer (Bill to) Ultratech Cement Limited Office No.1, 3rd Floor Sangi Upasana Tower, C -98, Subhash Marg, C-Scheme, Jaipur GSTIN/UIN : 08AAACL6442L1ZA State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Terms of Delivery | | | |
| Contact person : Deepak Ajmera Contact : 9785644075, 2378481 | | | | |

| SI | Description of Goods | HSN/SAC | GST | Quantity | Rate | per | Amount |
|-----|---|----------|------|----------|----------|-----|-----------------------------|
| No. | | | Rate | | | | |
| 1 | HP CC388AC Toner Cartridge S.No. 100623002080, | 84439959 | 18 % | 1 no. | 3,036.00 | no. | 3,036.00 |
| | CGST Output SGST Output Less: Round Off | | | | | | 273.24 273.24 (-)0.48 |
| | Total | | | 1 no. | | | ₹ 3,582.00 |

Amount Chargeable (in words)

Rupees Three Thousand Five Hundred Eighty Two Only

| HSN/SAC | Taxable | Central Tax | | State Tax | | Total |
|----------|----------|-------------|--------|-----------|--------|------------|
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 84439959 | 3,036.00 | 9% | 273.24 | 9% | 273.24 | 546.48 |
| Total | 3,036.00 | | 273.24 | | 273.24 | 546.48 |

Tax Amount (in words): Rupees Five Hundred Forty Six and Forty 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