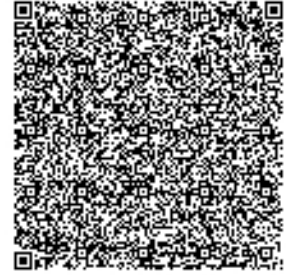


Tax Invoice

e-Invoice

IRN : **b6b098d51179c6e50e51143a70aa51b6b73153c1e5a-e586a50af66ddd615d0c2**
 Ack No. : **172312247711518**
 Ack Date : **23-Jan-23**



| | | |
|--|-----------------------|------------------------------------|
| B M Infotrade Private Limited 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 |
| | BM/22-23/5173 | 23-Jan-23 |
| Consignee (Ship to) ITC Limited, C-Scheme 201, Durlabh Chambers, D-24, Ptithviraj Road, C-Scheme, Jaipur State Name : Rajasthan, Code : 08 Contact person : Dhreej Sharma Contact : 9928084439 | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Buyer (Bill to) ITC LTD., JAIPUR C/O BIKANER GOLDEN, TRANSPORT C NEAR SUN CITY, VILLAGE BAD PIPLI, NH 11, GSTIN/UIN : 08AAACI5950L2Z9 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Reference No. & Date. | Other References |
| | | Marine Open Policy 28141831 |
| | Buyer's Order No. | Dated |
| | 4700276506 | 30-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 | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|----------|----------|--------------|--------|-----|-------------------|
| 1 | HP Z9M01A Trays 2xRoller-3 Roller Pack | 84439959 | 18 % | 2 no. | 454.00 | no. | 908.00 |
| 2 | HP Z8W51A ADF Separation Rollr Kit | 84439959 | 18 % | 2 no. | 454.00 | no. | 908.00 |
| 3 | HP Z8W50A ADF Pick Roller Kit | 84439959 | 18 % | 2 no. | 454.00 | no. | 908.00 |
| 4 | HP Z7Y88A MP Roller-3 Roller Pack | 84439959 | 18 % | 2 no. | 454.00 | no. | 908.00 |
| | CNB6P5W3X3,CNB6P5W3XX, | | | | | | |
| | | | | | | | 3,632.00 |
| | CGST Output | | | | | | 326.88 |
| | SGST Output | | | | | | 326.88 |
| Total | | | | 8 no. | | | ₹ 4,285.76 |

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

Rupees Four Thousand Two Hundred Eighty Five and Seventy Six paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84439959 | 3,632.00 | 9% | 326.88 | 9% | 326.88 | 653.76 |
| Total | 3,632.00 | | 326.88 | | 326.88 | 653.76 |

Tax Amount (in words) : **Rupees Six Hundred Fifty Three and Seventy Six 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