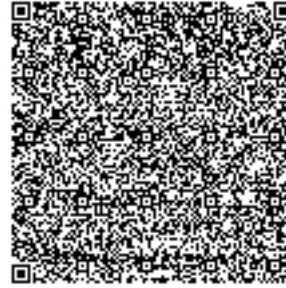


Tax Invoice

e-Invoice

IRN : a0e1d50981bc91542ca02d79226d5dfb9977f870-0e20e1ac37e10bfeeabe8432
 Ack No. : 172313189550584
 Ack Date : 2-Aug-23



B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. BM/23-24/5772	e-Way Bill No. 7813 5683 6740	Dated 2-Aug-23
	Delivery Note	Mode/Terms of Payment 45 Days	
	Reference No. & Date.	Other References Marine Policy No. 033547028	
	Buyer's Order No. 5200000001	Dated 24-Jul-23	
	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			

Consignee (Ship to) Hero MotoCorp Ltd. CIT Jaipur, PLOT NO SPL, KUKAS 302028 GSTIN/UIN : 08AAACH0812J1ZW State Name : Rajasthan, Code : 08			
Buyer (Bill to) Hero MotoCorp Ltd. CIT Jaipur, PLOT NO SPL, KUKAS 302028 GSTIN/UIN : 08AAACH0812J1ZW State Name : Rajasthan, Code : 08			

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP CZ192AC Toner Cartridge (93A Black) Batch : CZ192AC S.No. 100674223469,100674223471,100674223478, 100674223481,100674223490,100674223491, HMCL code 6217044 PO line 100	84439959	6 no. 6 no.	9,740.00	no.	58,440.00
2	HP INK CARTRIDGE (72 PHOTO BLACK) 3WX07A HMCL code 8100666 PO line 290	84439959	8 no.	3,801.00	no.	30,408.00
3	HP C9371A (HP 72 Cyan) Ink Cartridge Batch : C9371A HMCL code 8100667 PO line 300	84439959	4 no. 4 no.	3,801.00	no.	15,204.00
4	HP INK CARTRIDGE (727-Photo Black) 3WX14A HMCL code 8100671 PO line 340	84439959	7 no.	4,195.00	no.	29,365.00
5	HP B3P19A Ink Cartridge (727 Cyan) HMCL code 8100672 PO line 350	84439959	4 no.	4,195.00	no.	16,780.00
6	HP B3P20A Ink Cartridge (727 Magenta) HMCL code 8100673 PO line 360	84439951	2 no.	4,195.00	no.	8,390.00
7	HP B3P21A Ink Cartridge (727 Yellow) HMCL code 8100674 PO line 370	84439959	11 no.	4,195.00	no.	46,145.00

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. BM/23-24/5772 e-Way Bill No. 7813 5683 6740	Dated 2-Aug-23
	Delivery Note	Mode/Terms of Payment 45 Days
Consignee (Ship to) Hero MotoCorp Ltd. CIT Jaipur, PLOT NO SPL, KUKAS 302028 GSTIN/UIN : 08AAACH0812J1ZW State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References Marine Policy No. 033547028
	Buyer's Order No. 5200000001	Dated 24-Jul-23
Buyer (Bill to) Hero MotoCorp Ltd. CIT Jaipur, PLOT NO SPL, KUKAS 302028 GSTIN/UIN : 08AAACH0812J1ZW State Name : Rajasthan, Code : 08	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	Quantity	Rate	per	Amount
8	HP INK CARTRIDGE (727B Grey) 3WX15A HMCL code 8100675 PO line 380	84439959	6 no.	4,195.00	no.	25,170.00
9	HP INK CARTRIDGE (727B Matte Black) 3WX13A HMCL code 8100676 PO line 390	84439959	13 no.	4,195.00	no.	54,535.00
						2,84,437.00
						CGST Output
						SGST Output
						Round Off
						25,599.33
						25,599.33
						0.34
Total						₹ 3,35,636.00

Amount Chargeable (in words)

E. & O.E

Rupees Three Lakh Thirty Five Thousand Six Hundred Thirty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84439959	2,76,047.00	9%	24,844.23	9%	24,844.23	49,688.46
84439951	8,390.00	9%	755.10	9%	755.10	1,510.20
Total	2,84,437.00		25,599.33		25,599.33	51,198.66

Tax Amount (in words) : **Rupees Fifty One Thousand One Hundred Ninety Eight and Sixty 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 above are

Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **32377323083**Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

for B M Infotrade Private Limited

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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