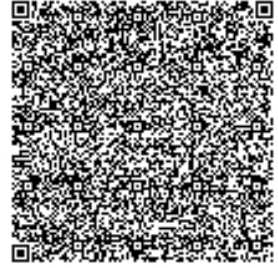


Tax Invoice

e-Invoice

IRN : 6288f73142f88976a4768ffec4dc3c0c712073d0570f-69de74acbd93e90b3427
 Ack No. : 172312443776654
 Ack Date : 6-Mar-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. BM/22-23/5293	Dated 6-Mar-23
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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) HP India Sales Pvt. Ltd 5th Floor North Side, Commerz, 16th, International Business Park, Oberoi Garden City, off Western Express Highway, Goregaon, GSTIN/UIN : 27AAACC9862F2ZH State Name : Maharashtra, Code : 27		
Buyer (Bill to) HP India Sales Pvt. Ltd 5th Floor North Side, Commerz, 16th, International Business Park, Oberoi Garden City, off Western Express Highway, Goregaon, GSTIN/UIN : 27AAACC9862F2ZH State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Rebate Payout Payout ID PC00158230 Year 2023/Q1 Program Number - Amplify	996211	18 %	1 no.	55,095.72	no.	55,095.72
	IGST Output @18%						9,917.23
Total				1 no.			₹ 65,012.95

Amount Chargeable (in words)

E. & O.E

Rupees Sixty Five Thousand Twelve and Ninety Five paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
996211	55,095.72	18%	9,917.23	9,917.23
Total	55,095.72		9,917.23	9,917.23

Tax Amount (in words) : **Rupees Nine Thousand Nine Hundred Seventeen and Twenty Three 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