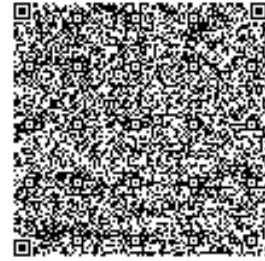


## Tax Invoice

e-Invoice

IRN : 81902d770b29b449b6726a72f699f371500a882e2-771af7892ebdda0bb09b054  
 Ack No. : 172312223753697  
 Ack Date : 17-Jan-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  Consignee (Ship to) <b>AGM (ITS) State Bank of India</b> TILAK MARG, C-SCHEME, JAIPUR - 302005, Mr. Vijayendra Singh Ji./ GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08  Buyer (Bill to) <b>AGM (ITS) State Bank of India</b> TILAK MARG, C-SCHEME, JAIPUR - 302005, Mr. Vijayendra Singh Ji./ GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No.	Dated
	<b>BM/22-23/5156</b>	<b>17-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>15 Days</b>
	Reference No. & Date.	Other References
		<b>Marine Open Policy 28141831</b>
	Buyer's Order No.	Dated
	<b>By Mail</b>	<b>10-Jan-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	HP L0S63AA 955XL Cyan Ink Cartridge	84439952	18 %	1 no.	2,582.00	no.	2,582.00
2	HP L0S66AA 955XL Magenta Ink Cartridge	84439952	18 %	1 no.	2,582.00	no.	2,582.00
3	HP L0S69AA 955XL Yellow Ink Cartridge	84439952	18 %	1 no.	2,582.00	no.	2,582.00
							7,746.00
	<b>CGST Output</b>						697.14
	<b>SGST Output</b>						697.14
Total				3 no.			<b>₹ 9,140.28</b>

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

**Rupees Nine Thousand One Hundred Forty and Twenty Eight paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439952	7,746.00	9%	697.14	9%	697.14	1,394.28
<b>Total</b>	<b>7,746.00</b>		<b>697.14</b>		<b>697.14</b>	<b>1,394.28</b>

Tax Amount (in words) : **Rupees One Thousand Three Hundred Ninety Four and Twenty 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 above are true and

## 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