

## Tax Invoice

e-Invoice

IRN : e722e380694245d9e6ab668798ac9a3193b0e7ed74-  
ee63c7b9cb9945080f62bf  
Ack No. : 172312330256126  
Ack Date : 10-Feb-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/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com  Consignee (Ship to) <b>Santokba Durlabh Ji Memorial Hospital</b> CUM Medical Research Institute, Bhawani Singh Marg, Jaipur- 302015, Ms. jeenu ji / Contact no- 01413524444 GSTIN/UID : 08AADFS7665N1ZF State Name : Rajasthan, Code : 08 Contact person : Naesh, Bhanwar Contact : 0141-2566251-8, 0141-5110209  Buyer (Bill to) <b>Santokba Durlabh Ji Memorial Hospital</b> CUM Medical Research Institute, Bhawani Singh Marg, Jaipur- 302015, Ms. jeenu ji / Contact no- 01413524444 GSTIN/UID : 08AADFS7665N1ZF State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Naesh, Bhanwar Contact : 0141-2566251-8, 0141-5110209	Invoice No. <b>BM/22-23/5226</b>	Dated <b>10-Feb-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References <b>Marine Open Policy 28141831</b>
	Buyer's Order No. <b>PO/4671/22</b>	Dated <b>27-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 3JA82AA 965XL Magenta Ink Cartridge	84439952	18 %	2 no.	2,178.00	no.	4,356.00
	<b>CGST Output</b>						392.04
	<b>SGST Output</b>						392.04
Total				2 no.			₹ 5,140.08

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Five Thousand One Hundred Forty and Eight paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439952	4,356.00	9%	392.04	9%	392.04	784.08
<b>Total</b>	<b>4,356.00</b>		<b>392.04</b>		<b>392.04</b>	<b>784.08</b>

Tax Amount (in words) : **Rupees Seven Hundred Eighty Four and 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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice