

## Tax Invoice

e-Invoice

IRN : b82149178beebc224257375bef32f5d3078edc8f802-4fbb9ac0851baa31c445a  
 Ack No. : 172313150885064  
 Ack Date : 26-Jul-23



|   |                                     |                              |
|---|-------------------------------------|------------------------------|
| <b>B M Infotrade Private Limited</b><br>53 A, Vishnupuri, Dalda Factory Road,<br>Durgapura, Jaipur<br>UDYAM-RJ-17-0010127<br>GSTIN/UIN: 08AAECB8518R1ZZ<br>State Name : Rajasthan, Code : 08<br>CIN: U52190RJ2012PTC037624<br>Contact : 9829189200, 9314508367<br>E-Mail : beena@bmtraders.com<br>https://bminfotrade.com | Invoice No.<br><b>BM/23-24/5748</b> | Dated<br><b>26-Jul-23</b>    |
| <b>Consignee (Ship to)</b><br><b>HP India Sales Pvt. Ltd</b><br>5th Floor North Side, Commerz, 16th,<br>International Business Park, Oberoi Garden<br>City, off Western Express Highway, Goregaon,<br>GSTIN/UIN : 27AAACC9862F2ZH<br>State Name : Maharashtra, Code : 27  | 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                   |                              |
| <b>Buyer (Bill to)</b><br><b>HP India Sales Pvt. Ltd</b><br>5th Floor North Side, Commerz, 16th,<br>International Business Park, Oberoi Garden<br>City, off Western Express Highway, Goregaon,<br>GSTIN/UIN : 27AAACC9862F2ZH<br>State Name : Maharashtra, Code : 27<br>Place of Supply : Maharashtra                     |                                     |                              |

| SI No. | Description of Services   | HSN/SAC | GST Rate | Quantity | Rate     | per | Amount     |
|--------|---|---------|----------|----------|----------|-----|------------|
| 1      | <b>Rebate Payout</b><br>Payout ID FCM000179168<br>Year 2023/Q3/Jun<br>Program Number - 45271036 | 996211  | 18 %     | 1 no.    | 1,826.00 | no. | 1,826.00   |
|        | <b>IGST Output @18%</b>   |         |          |          |          |     | 328.68     |
|        | Total   |         |          | 1 no.    |          |     | ₹ 2,154.68 |

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

**Rupees Two Thousand One Hundred Fifty Four and Sixty Eight paise Only**

| HSN/SAC      | Taxable Value   | IGST |               | Total Tax Amount |
|--------------|-----------------|------|---------------|------------------|
|              |                 | Rate | Amount        |                  |
| 996211       | 1,826.00        | 18%  | 328.68        | 328.68           |
| <b>Total</b> | <b>1,826.00</b> |      | <b>328.68</b> | <b>328.68</b>    |

Tax Amount (in words) : **Rupees Three Hundred Twenty Eight and Sixty 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