

Tax Invoice

e-Invoice



IRN : 159e39cf716158a66a337e02606c24c69b3cbf20-d4a424f8eef977174275a2db
 Ack No. : 172313027611701
 Ack Date : 1-Jul-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/23-24/5653 Delivery Note Reference No. & Date. Buyer's Order No. 1900011016 Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery		Dated 30-Jun-23 Mode/Terms of Payment 1 Days Other References Marine Policy No. 033547028 Dated 22-Jun-23 Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge	
Consignee (Ship to) Divya Marathi Survey No 88, Vhiloli Taluka, Mumbai Agra Road, 422010 NASHIK, Mr. Rahul D Sharma Ph. 9049556777 GSTIN/UIN : 27AACCM5772G1ZB State Name : Maharashtra, Code : 27					
Buyer (Bill to) Divya Marathi Survey No 88, Vhiloli Taluka, Mumbai Agra Road, 422010 NASHIK, Mr. Rahul D Sharma Ph. 9049556777 GSTIN/UIN : 27AACCM5772G1ZB State Name : Maharashtra, Code : 27					

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	Fujitsu SP1130N Scanner <i>S.No. C9MJ033400</i> <i>3 years on site warranty</i> IGST Output @18% Round Off Less :	84716050	1 no.	27,990.00	no.	27,990.00
						5,038.20 (-)0.20
	Total		1 no.			₹ 33,028.00

Amount Chargeable (in words) E. & O.E
Rupees Thirty Three Thousand Twenty Eight Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84716050	27,990.00	18%	5,038.20	5,038.20
Total	27,990.00		5,038.20	5,038.20

Tax Amount (in words) : **Rupees Five Thousand Thirty Eight and Twenty 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

This is a Computer Generated Invoice