

## Tax Invoice

e-Invoice

IRN : ac06a2dd57b1be8281cd3d90a6e1abb6be538f33b-65e3b0c2687cb7a8e9726ac  
 Ack No. : 172312276651650  
 Ack Date : 30-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	Invoice No. <b>BM/22-23/5195</b>	Dated <b>30-Jan-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>RSWM Mayur Nagar</b> MAYUR NAGAR , VILLAGE - LODHA, P.O. BANSWARA- 327001, Mr. Ravindra Suthar/ 9414005140/ 9610856262 GSTIN/UIN : 08AAACR9700M1Z3 State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References <b>Marine Open Policy 28141831</b>
	Buyer's Order No. <b>32205332</b>	Dated <b>21-Jan-23</b>
Buyer (Bill to) <b>RSWM Mayur Nagar</b> MAYUR NAGAR , VILLAGE - LODHA, P.O. BANSWARA- 327001, Mr. Ravindra Suthar/ 9414005140/ 9610856262 GSTIN/UIN : 08AAACR9700M1Z3 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	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	<b>HP CF210A Toner Cartridge</b> S.No. 100624922610,	84439959	18 %	<b>1 no.</b>	4,798.00	no.	<b>4,798.00</b>
2	<b>HP CF211A Toner Cartridge</b> S.No. 100624972620,	84439959	18 %	<b>1 no.</b>	6,011.00	no.	<b>6,011.00</b>
							10,809.00
<b>CGST Output</b>							<b>972.81</b>
<b>SGST Output</b>							<b>972.81</b>
<b>Round Off</b>							<b>0.38</b>
Total				<b>2 no.</b>			<b>₹ 12,755.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Twelve Thousand Seven Hundred Fifty Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	10,809.00	9%	972.81	9%	972.81	1,945.62
<b>Total</b>	<b>10,809.00</b>		<b>972.81</b>		<b>972.81</b>	<b>1,945.62</b>

Tax Amount (in words) : **Rupees One Thousand Nine Hundred Forty Five and Sixty Two 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