

Tax Invoice

e-Invoice

IRN : f12c4d21bdea813576c693938582534ea07e8fb1d6-cdc71472cdf75d493f7d3a
 Ack No. : 172312436292552
 Ack Date : 4-Mar-23



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|---|-------------------------------------|--|
| B M Infotrade Private Limited 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) The Indian Hotels Company Ltd (Unit of Taj Lake Palace), P. O. Box No. 5, Udaipur ? 313 001, Mr. Harsh ji / 0294 GSTIN/UIN : 08AAACT3957G1Z7 State Name : Rajasthan, Code : 08 Buyer (Bill to) The Indian Hotels Company Ltd (Unit of Taj Lake Palace), P. O. Box No. 5, Udaipur ? 313 001, Mr. Harsh ji / 0294 GSTIN/UIN : 08AAACT3957G1Z7 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Invoice No. BM/22-23/5285 | Dated 3-Mar-23 |
| | Delivery Note | Mode/Terms of Payment 30 Days |
| | Reference No. & Date. | Other References Marine Open Policy 28141831 |
| | Buyer's Order No. 123313 | Dated 25-Feb-23 |
| | 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 CE320A Toner Cartridge S.No. 100655671416, | 84439959 | 18 % | 1 no. | 3,949.00 | no. | 3,949.00 |
| 2 | HP CE321A Toner Cartridge S.No. 100659606128, 100659606129, | 84439959 | 18 % | 2 no. | 3,757.00 | no. | 7,514.00 |
| | | | | | | | 11,463.00 |
| CGST Output | | | | | | | 1,031.67 |
| SGST Output | | | | | | | 1,031.67 |
| Total | | | | | 3 no. | | ₹ 13,526.34 |

Amount Chargeable (in words)

E. & O.E

Rupees Thirteen Thousand Five Hundred Twenty Six and Thirty Four paise Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84439959 | 11,463.00 | 9% | 1,031.67 | 9% | 1,031.67 | 2,063.34 |
| Total | 11,463.00 | | 1,031.67 | | 1,031.67 | 2,063.34 |

Tax Amount (in words) : **Rupees Two Thousand Sixty Three and Thirty Four 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