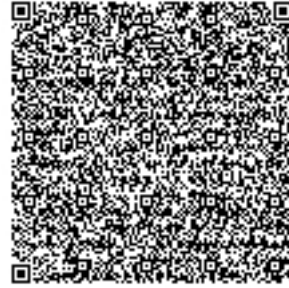


Tax Invoice

e-Invoice

IRN : d4d70ea7aecb31f124ecced2c84dc36ce4bb9f2-2d100f7dd53d471bfb1e33f28
 Ack No. : 172313190565670
 Ack Date : 2-Aug-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/23-24/5773 Delivery Note Reference No. & Date. Buyer's Order No. 32302300 Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery		Dated 2-Aug-23 Mode/Terms of Payment 30 Days Other References Marine Policy No-033547028 Dated 21-Jul-23 Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge	
Consignee (Ship to) RSWM Mayur Nagar MAYUR NAGAR , VILLAGE - LODHA, P.O. BANSWARA- 327001, Mr. Ravindra Suthar/ 9414005140/ 9610856262 GSTIN/UIN : 08AAACR9700M1Z3 State Name : Rajasthan, Code : 08					
Buyer (Bill to) RSWM Mayur Nagar MAYUR NAGAR , VILLAGE - LODHA, P.O. BANSWARA- 327001, Mr. Ravindra Suthar/ 9414005140/ 9610856262 GSTIN/UIN : 08AAACR9700M1Z3 State Name : Rajasthan, Code : 08					

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	HP CF210A Toner Cartridge Batch : CF210A 100680197068,100680197078	84439959	2 no. 2 no.	5,278.00	no.	10,556.00
2	HP CF211A Toner Cartridge Batch : CF211A 100678704865,	84439959	1 no. 1 no.	6,613.00	no.	6,613.00
3	HP CF213A Toner Cartridge Batch : CF213A 100684820618,	84439959	1 no. 1 no.	6,613.00	no.	6,613.00
4	HP CF212A Toner Cartridge Batch : CF212A 100680360428,	84439959	1 no. 1 no.	6,613.00	no.	6,613.00
						30,395.00
CGST Output						2,735.55
SGST Output						2,735.55

continued to page number 2

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

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/23-24/5773	Dated 2-Aug-23
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) RSWM Mayur Nagar 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 Marine Policy No-033547028
	Buyer's Order No. 32302300	Dated 21-Jul-23
Buyer (Bill to) RSWM Mayur Nagar MAYUR NAGAR , VILLAGE - LODHA, P.O. BANSWARA- 327001, Mr. Ravindra Suthar/ 9414005140/ 9610856262 GSTIN/UIN : 08AAACR9700M1Z3 State Name : Rajasthan, Code : 08	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		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less :					
	Round Off					(-).0.10
Total			5 no.			₹ 35,866.00

Amount Chargeable (in words)

E. & O.E

Rupees Thirty Five Thousand Eight Hundred Sixty Six Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84439959	30,395.00	9%	2,735.55	9%	2,735.55	5,471.10
Total	30,395.00		2,735.55		2,735.55	5,471.10

Tax Amount (in words) : **Rupees Five Thousand Four Hundred Seventy One and Ten 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

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