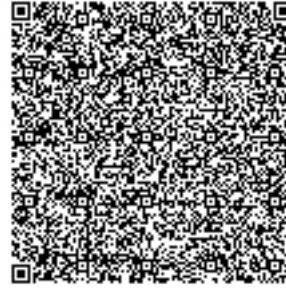


Tax Invoice

e-Invoice

IRN : 59e743e1264f41ccd036de2f9ae9d2718e2b6b3d-9ecc850dd45c8770c8ca50b2
 Ack No. : 172313184053615
 Ack Date : 1-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.	Dated
	BM/23-24/5768	1-Aug-23
Consignee (Ship to) HP India Sales Pvt. Ltd 5th Floor North Side, Commerz, 16th, International Business Park, Oberoi Garden City, off Western Express Highway, Goregaon, Mumbai-400063 GSTIN/UIN : 27AAACC9862F2ZH State Name : Maharashtra, Code : 27	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
Buyer (Bill to) HP India Sales Pvt. Ltd 5th Floor North Side, Commerz, 16th, International Business Park, Oberoi Garden City, off Western Express Highway, Goregaon, Mumbai-400063 GSTIN/UIN : 27AAACC9862F2ZH State Name : Maharashtra, Code : 27	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	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Rebate Payout Payout ID FCM000181706 Year 2023/Q3/Jun	996211	1 no.	2,885.72	no.	2,885.72

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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/23-24/5768	Dated 1-Aug-23
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) HP India Sales Pvt. Ltd 5th Floor North Side, Commerz, 16th, International Business Park, Oberoi Garden City, off Western Express Highway, Goregaon, GSTIN/UIN : 27AAACC9862F2ZH State Name : Maharashtra, Code : 27	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Buyer (Bill to) HP India Sales Pvt. Ltd 5th Floor North Side, Commerz, 16th, International Business Park, Oberoi Garden City, off Western Express Highway, Goregaon, GSTIN/UIN : 27AAACC9862F2ZH State Name : Maharashtra, Code : 27	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 Services	HSN/SAC	Quantity	Rate	per	Amount
	Program Number - 45303653					
	IGST Output @18%					519.43
Total			1 no.			₹ 3,405.15

Amount Chargeable (in words)

E. & O.E

Rupees Three Thousand Four Hundred Five and Fifteen paise Only

HSN/SAC	Taxable Value	IGST		Total Tax Amount
		Rate	Amount	
996211	2,885.72	18%	519.43	519.43
Total	2,885.72		519.43	519.43

Tax Amount (in words) : **Rupees Five Hundred Nineteen and Forty Three 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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