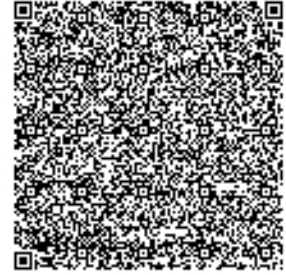


## Tax Invoice

e-Invoice

IRN : 83111d97cc2b674adb1908042b0262a23124f6980b8-d3216f459b0a6277a21ba  
 Ack No. : 172312247388417  
 Ack Date : 23-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  Consignee (Ship to) <b>InTimeTec Visionsoft Pvt. Ltd</b> Plot no. 1 / 2, Kanakpura Industrial Area, Kanakpura. Sirsi Road, Jaipur-302034 GSTIN/UIN : 08AACCI0323F1Z4 State Name : Rajasthan, Code : 08  Buyer (Bill to) <b>InTimeTec Visionsoft Pvt. Ltd</b> Plot no. 1 / 2, Kanakpura Industrial Area, Kanakpura. Sirsi Road, Jaipur-302034 GSTIN/UIN : 08AACCI0323F1Z4 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No.	Dated
	<b>BM/22-23/5170</b>	<b>23-Jan-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>7 Days</b>
	Reference No. & Date.	Other References
	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	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>C L - A W S -Consumption Charges</b> <i>CL-AWS-CONSUMPTION-CHARGES</i> <i>Intimetec_6863_december_22</i>	998319	18 %	<b>1 no.</b>	1,49,215.75	no.	<b>1,49,215.75</b>
	<b>CGST Output</b>						<b>13,429.42</b>
	<b>SGST Output</b>						<b>13,429.42</b>
	<b>Round Off</b>						<b>0.41</b>
	Total			<b>1 no.</b>			<b>₹ 1,76,075.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees One Lakh Seventy Six Thousand Seventy Five Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	1,49,215.75	9%	13,429.42	9%	13,429.42	26,858.84
<b>Total</b>	<b>1,49,215.75</b>		<b>13,429.42</b>		<b>13,429.42</b>	<b>26,858.84</b>

Tax Amount (in words) : **Rupees Twenty Six Thousand Eight Hundred Fifty Eight and Eighty 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
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Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice