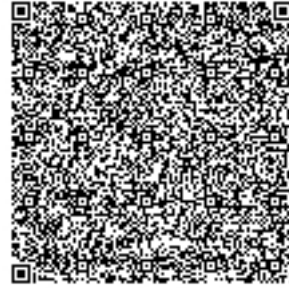


## Tax Invoice

e-Invoice

IRN : 7507655c1ae87a8ead51ec9ed0ad0cd5bca77b1-440bca302add474f0d6cd419c  
 Ack No. : 172313179979328  
 Ack Date : 1-Aug-23



<b>B M Infotrade Private Limited</b> 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
	<b>BM/23-24/5761</b>	<b>31-Jul-23</b>
<b>Modern Insulators Limited</b> Telhoti, Abu Road, Distt- Serohi - 307026, Mr. Mukesh ji / 9157679760 GSTIN/UIN : 08AABCM0860G1ZP State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Consignee (Ship to) <b>Modern Insulators Limited</b> Telhoti, Abu Road, Distt- Serohi - 307026, Mr. Mukesh ji / 9157679760 GSTIN/UIN : 08AABCM0860G1ZP State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
		<b>Marine Policy No. 033547028</b>
Buyer (Bill to) <b>Modern Insulators Limited</b> Telhoti, Abu Road, Distt- Serohi - 307026, Mr. Mukesh ji / 9157679760 GSTIN/UIN : 08AABCM0860G1ZP State Name : Rajasthan, Code : 08	Buyer's Order No.	Dated
	<b>GPO/23-24/001897</b>	<b>27-Jul-23</b>
	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
1	<b>HP CF277A Toner Cartridge</b> <i>Batch : Cf277A</i> <i>S.No. 100613557369, 100613557401, 100674242331</i> <i>100674242338, 100674242353</i>	84439959	<b>5 no.</b> 5 no.	6,726.00	no.	<b>33,630.00</b>  <b>3,026.70</b> <b>3,026.70</b> <b>(-).00</b>
	<b>CGST Output</b> <b>SGST Output</b> <b>Round Off</b>					
	Less :					
	Total		5 no.			<b>₹ 39,683.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Thirty Nine Thousand Six Hundred Eighty Three Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84439959	33,630.00	9%	3,026.70	9%	3,026.70	6,053.40
<b>Total</b>	<b>33,630.00</b>		<b>3,026.70</b>		<b>3,026.70</b>	<b>6,053.40</b>

Tax Amount (in words) : **Rupees Six Thousand Fifty Three and Forty 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

This is a Computer Generated Invoice