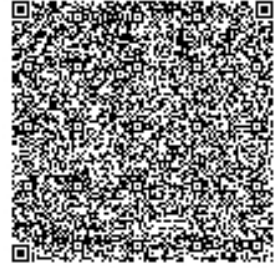


Tax Invoice

e-Invoice

IRN : dcb04ea1d8a444eda6892de9c062a2a1db2d413ee-4ba2436c7dd4f3f14f25a4e
 Ack No. : 172312320025253
 Ack Date : 8-Feb-23



| | | |
|---|-------------------------------------|------------------------------|
| 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 | Invoice No. BM/22-23/5219 | Dated 8-Feb-23 |
| | Delivery Note | Mode/Terms of Payment |
| | 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 | | |
| <div>Consignee (Ship to) SHRI KRSNA URJA PROJECT PRIVATE LIMITED 1 AND 2, SANGHI BUILDING, M.I.ROAD, PANCH BATTI, Jaipur, Rajasthan, 302001 GSTIN/UIN : 08AABCS9741E1Z9 State Name : Rajasthan, Code : 08</div> <div>Buyer (Bill to) SHRI KRSNA URJA PROJECT PRIVATE LIMITED 1 AND 2, SANGHI BUILDING, M.I.ROAD, PANCH BATTI, Jaipur, Rajasthan, 302001 GSTIN/UIN : 08AABCS9741E1Z9 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan</div> | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|-----------|-----|-------------|
| 1 | HP Laser Jet Tank 1020w S.No. VNC3J11478 1 year warranty | 84433240 | 18 % | 1 no. | 14,150.00 | no. | 14,150.00 |
| | CGST Output | | | | | | 1,273.50 |
| | SGST Output | | | | | | 1,273.50 |
| | Total | | | 1 no. | | | ₹ 16,697.00 |

Amount Chargeable (in words)

E. & O.E

Rupees Sixteen Thousand Six Hundred Ninety Seven Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84433240 | 14,150.00 | 9% | 1,273.50 | 9% | 1,273.50 | 2,547.00 |
| Total | 14,150.00 | | 1,273.50 | | 1,273.50 | 2,547.00 |

Tax Amount (in words) : **Rupees Two Thousand Five Hundred Forty Seven 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