

Tax Invoice

e-Invoice

IRN : 205e5f25a019abd7b8087c2f131d7a639731a54c274-5c3d768d52854dc3e1dfd
 Ack No. : 172312341069207
 Ack Date : 13-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.	Dated
	BM/22-23/5229	13-Feb-23
	Delivery Note	Mode/Terms of Payment
		3 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	1105000946	14-Dec-22
Consignee (Ship to) TPR Autoparts MFG. India Pvt. Ltd. Factory Plot No.SP2-38(A),Japanese Zone, New Industrial Complex Majrakath, Neemrana -301705 Distt.- Alwar, 01494 - 246092, GSTIN/UIN : 08AACCT9433D1ZC State Name : Rajasthan, Code : 08 Contact : 01494 - 246092	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
Buyer (Bill to) TPR Autoparts MFG. India Pvt. Ltd. Factory Plot No.SP2-38(A),Japanese Zone, New Industrial Complex Majrakath, Neemrana -301705 Distt.- Alwar, 01494 - 246092, GSTIN/UIN : 08AACCT9433D1ZC State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact : 01494 - 246092	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	G Suite Basic 25 GB Mailbox size Contract period from 22-01-2023 to 21-01-2024 Order ID: 847489237-17	998319	18 %	2 no.	3,024.00	no.	6,048.00
	CGST Output						544.32
	SGST Output						544.32
	Total			2 no.			₹ 7,136.64

Amount Chargeable (in words)

E. & O.E

Rupees Seven Thousand One Hundred Thirty Six and Sixty Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	6,048.00	9%	544.32	9%	544.32	1,088.64
Total	6,048.00		544.32		544.32	1,088.64

Tax Amount (in words) : **Rupees One Thousand Eighty Eight and Sixty 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
	Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice