

Tax Invoice

e-Invoice

IRN : 0c26e3bf346482b6c08bd35642c699236dd12f5573cc-6c2c1f821b9558a15257
 Ack No. : 172313029624505
 Ack Date : 1-Jul-23



| | | | |
|--|-----------------------|----------------|------------------------------|
| B M Infotrade Private Limited 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com https://bminfotrade.com Consignee (Ship to) Divya Bhaskar (Ahmedabad) 280, Near YMCA Club, Markrba, S G Highway, Ahmedabad, Gujarat, 380003, Rajendra Joshi, 9825610138 GSTIN/UID : 24AACCM5772G1ZH State Name : Gujarat, Code : 24 Buyer (Bill to) Divya Bhaskar (Ahmedabad) 280, Near YMCA Club, Markrba, S G Highway, Ahmedabad, Gujarat, 380003, Rajendra Joshi, 9825610138 GSTIN/UID : 24AACCM5772G1ZH State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Invoice No. | e-Way Bill No. | Dated |
| | BM/23-24/5644 | 7613 4979 0655 | 30-Jun-23 |
| | Delivery Note | | Mode/Terms of Payment |
| | | | 1 Days |
| | Reference No. & Date. | | Other References |
| | | | Marine Policy No. 033547028 |
| | Buyer's Order No. | | Dated |
| | 1900011016 | | 22-Jun-23 |
| | 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 Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|-----------|-----|---|
| 1 | Fujitsu SP1130N Scanner S.No. C9MJ033402, C9MJ028872, C9MJ033419 3 years on site warranty IGST Output @18% Round Off | 84716050 | 18 % | 3 no. | 27,990.00 | no. | 83,970.00 15,114.60 0.40 |
| Total | | | | 3 no. | | | ₹ 99,085.00 |

Amount Chargeable (in words) E. & O.E

Rupees Ninety Nine Thousand Eighty Five Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 84716050 | 83,970.00 | 18% | 15,114.60 | 15,114.60 |
| Total | 83,970.00 | | 15,114.60 | 15,114.60 |

Tax Amount (in words) : **Rupees Fifteen Thousand One Hundred Fourteen and Sixty 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