

Tax Invoice

e-Invoice

IRN : 0e73aef11f05eff8b026179f284e11cccd61d42a3fec4-698199622e435c9c0be
 Ack No. : 172312167063953
 Ack Date : 4-Jan-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/22-23/5131 | 4-Jan-23 |
| Consignee (Ship to) The Indian Hotels Company Ltd (Unit of Taj Lake Palace), P. O. Box No. 5, Udaipur ? 313 001, Mr. Harsh ji / 0294 GSTIN/UIN : 08AAACT3957G1Z7 State Name : Rajasthan, Code : 08 | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Buyer (Bill to) The Indian Hotels Company Ltd (Unit of Taj Lake Palace), P. O. Box No. 5, Udaipur ? 313 001, Mr. Harsh ji / 0294 GSTIN/UIN : 08AAACT3957G1Z7 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Reference No. & Date. | Other References |
| | | Marine Open Policy 28141831 |
| | Buyer's Order No. | Dated |
| | 120108 | 2-Dec-22 |
| | 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 | GST Rate | Quantity | Rate | per | Amount |
|--------|--|----------|----------|--------------|----------|-----|-----------------|
| 1 | HP CE323A Toner Cartridge S.No. 100647189039,100647189040, | 84439959 | 18 % | 2 no. | 3,757.00 | no. | 7,514.00 |
| 2 | HP CE322A Toner Cartridge S.No. 100655947030,100655947033, | 84439959 | 18 % | 2 no. | 3,757.00 | no. | 7,514.00 |
| | | | | | | | 15,028.00 |
| | CGST Output | | | | | | 1,352.52 |
| | SGST Output | | | | | | 1,352.52 |

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SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

| | | |
|--|-------------------------------------|--|
| 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/22-23/5131 | Dated 4-Jan-23 |
| | Delivery Note | Mode/Terms of Payment 30 Days |
| Consignee (Ship to) The Indian Hotels Company Ltd (Unit of Taj Lake Palace), P. O. Box No. 5, Udaipur ? 313 001, Mr. Harsh ji / 0294 2428890 GSTIN/UIN : 08AAACT3957G1Z7 State Name : Rajasthan, Code : 08 | Reference No. & Date. | Other References Marine Open Policy 28141831 |
| | Buyer's Order No. 120108 | Dated 2-Dec-22 |
| Buyer (Bill to) The Indian Hotels Company Ltd (Unit of Taj Lake Palace), P. O. Box No. 5, Udaipur ? 313 001, Mr. Harsh ji / 0294 2428890 GSTIN/UIN : 08AAACT3957G1Z7 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | 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 |
|--------|-------------------------|---------|----------|--------------|------|-----|--------------------|
| | Less : Round Off | | | | | | (-)0.04 |
| Total | | | | 4 no. | | | ₹ 17,733.00 |

Amount Chargeable (in words)

E. & O.E

Rupees Seventeen Thousand Seven Hundred Thirty Three Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84439959 | 15,028.00 | 9% | 1,352.52 | 9% | 1,352.52 | 2,705.04 |
| Total | 15,028.00 | | 1,352.52 | | 1,352.52 | 2,705.04 |

Tax Amount (in words) : **Rupees Two Thousand Seven Hundred Five and 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 above are true and correct.

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

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