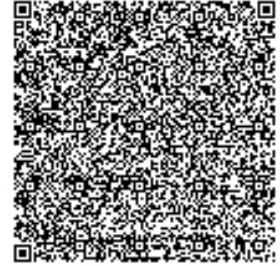


Tax Invoice

e-Invoice

IRN : 7f9014d04c2071aefce18c700c1d2129951b4696743-25cdee2a14cb2e8b000df
 Ack No. : 172312436837902
 Ack Date : 4-Mar-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 Consignee (Ship to) Ambuja Cements Limited MARWAR MUNDWA, Tehsil Marwar Mundwa, District Nagaur- PIN :341026, Mr. Pankaj Solanki 9116539900 GSTIN/UIN : 08AAACG0569P1Z7 State Name : Rajasthan, Code : 08 Buyer (Bill to) Ambuja Cements Limited MARWAR MUNDWA, Tehsil Marwar Mundwa, District Nagaur- PIN :341026, Mr. Pankaj Solanki 9116539900 GSTIN/UIN : 08AAACG0569P1Z7 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No. BM/22-23/5289	Dated 4-Mar-23
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References Marine Open Policy 28141831
	Buyer's Order No. 2800942543/NE30/Pankaj SOLANKI	Dated 3-Mar-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	HP CE255A Toner Cartridge 100640648354,100640648407,100640648427, 100640648442,100640648443 CGST Output SGST Output	84439959	18 %	5 no.	9,332.00	no.	46,660.00 4,199.40 4,199.40
Total				5 no.			₹ 55,058.80

Amount Chargeable (in words)

E. & O.E

Rupees Fifty Five Thousand Fifty Eight and Eighty paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	46,660.00	9%	4,199.40	9%	4,199.40	8,398.80
Total	46,660.00		4,199.40		4,199.40	8,398.80

Tax Amount (in words) : **Rupees Eight Thousand Three Hundred Ninety Eight and Eighty 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