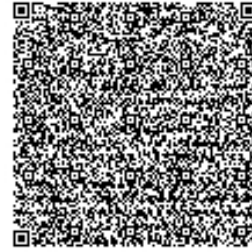


## Tax Invoice

e-Invoice



IRN : 23d4cf0cce40a54c45b66601ef00874f3080f08c0-b38e74d15d969f6ee5240af  
 Ack No. : 172313024277214  
 Ack Date : 30-Jun-23

<b>B M Infotrade Private Limited</b> 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. <b>BM/23-24/5630</b>	Dated <b>30-Jun-23</b>
	Delivery Note  Reference No. & Date.  Buyer's Order No. <b>1900011016</b> Dispatch Doc No.  Dispatched through  Vessel/Flight No.  City/Port of Loading  Terms of Delivery	Mode/Terms of Payment <b>1 Days</b> Other References <b>Marine Policy No. 033547028</b> Dated <b>22-Jun-23</b> Delivery Note Date  Destination  Place of receipt by shipper:  City/Port of Discharge
Consignee (Ship to) <b>Dainik Bhaskar</b> NEAR K.G.ASHRAM, BUIPHOR MANDIR, DHANBAD-GOVINDPUR ROAD, GOSAINDIH, Jharkhand, 828112, Mr. Amit Kumar Ph. 9835561330 GSTIN/UIN : 20AACCM5772G1ZP State Name : Jharkhand, Code : 20		
Buyer (Bill to) <b>Dainik Bhaskar</b> NEAR K.G.ASHRAM, BUIPHOR MANDIR, DHANBAD-GOVINDPUR ROAD, GOSAINDIH, Jharkhand, 828112, Mr. Amit Kumar Ph. 9835561330 GSTIN/UIN : 20AACCM5772G1ZP State Name : Jharkhand, Code : 20		

Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fujitsu SP1130N Scanner</b> <i>S.No.C9MJ033365</i> <i>3 years on site warranty</i>  <b>IGST Output @18%</b> <b>Round Off</b>  Less :	84716050	1 no.	27,990.00	no.	27,990.00
Total						₹ 33,028.00

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

**Rupees Thirty Three Thousand Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84716050	27,990.00	18%	5,038.20	5,038.20
<b>Total</b>	<b>27,990.00</b>		<b>5,038.20</b>	<b>5,038.20</b>

Tax Amount (in words) : **Rupees Five Thousand Thirty Eight and Twenty 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

## Company's Bank Details

Bank Name : **State Bank of India**  
 A/c No. : **32377323083**  
 Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

for B M Infotrade Private Limited

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice