

## Tax Invoice

e-Invoice

IRN : 6535b7ecc24a6231715e790d9fb9fea8914c610f673-0731e8dacf8488fa87d35  
 Ack No. : 172312331902198  
 Ack Date : 10-Feb-23



<b>B M Infotrade Private Limited</b> 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
	<b>BM/22-23/5228</b>	<b>10-Feb-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>CPU/BITS/22-23/1081/1069</b>	<b>23-Jan-23</b>
Consignee (Ship to) <b>Dean, Educational Hardware Division, BITS</b> Pilani- 333031, Mr. Suresh ji / 9667518044 GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Dean, Educational Hardware Division, BITS</b> Pilani- 333031, Mr. Suresh ji / 9667518044 GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	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	<b>HP LASERJET MFP M233dw</b> S.No. VNP5S15258	84433240	18 %	<b>1 no.</b>	18,310.00	no.	<b>18,310.00</b>
	<b>CGST Output</b>						<b>1,647.90</b>
	<b>SGST Output</b>						<b>1,647.90</b>
	<b>Tax Collection at Source Receivable</b>						<b>2.00</b>
							21,607.80
Total				<b>1 no.</b>			<b>₹ 21,607.80</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Twenty One Thousand Six Hundred Seven and Eighty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84433240	18,310.00	9%	1,647.90	9%	1,647.90	3,295.80
<b>Total</b>	<b>18,310.00</b>		<b>1,647.90</b>		<b>1,647.90</b>	<b>3,295.80</b>

Tax Amount (in words) : **Rupees Three Thousand Two Hundred Ninety Five 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
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Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice