**Tax Invoice** e-Invoice

: 2e37bbb49cc6a0e073f0a1dc9cf44590ca70d1b79d1-IRN

d85f1ae6e93cc4fc09a03

Ack No. : 172312558007290

: 30-Mar-23 Ack Date



# **B M Infotrade Private Limited**

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 https://bminfotrade.com

Consignee (Ship to)

### SHRI KRSNA URJA PROJECT PRIVATE LIMITED

1 AND 2, SANGHI BUILDING, M.I.ROAD, PANCH BATTI, Jaipur, Rajasthan, 302001 GSTIN/UIN : 08AABCS9741E1Z9 State Name : Rajasthan, Code: 08

Buyer (Bill to)

### SHRI KRSNA URJA PROJECT PRIVATE LIMITED

1 AND 2, SANGHI BUILDING, M.I.ROAD, PANCH BATTI, Jaipur, Rajasthan, 302001 GSTIN/UIN : 08AABCS9741E1Z9 State Name : Rajasthan, Code: 08

Place of Supply : Rajasthan

Invoice No. BM/22-23/5383	Dated <b>30-Mar-23</b>
Delivery Note	Mode/Terms of Payment 7 Days
Reference No. & Date.	Other References
Buyer's Order No. by mail	Dated <b>29-Mar-23</b>
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	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	HP Pro Twr 280 G9 PCI i312100 4GB /1TB/DOS (6X3W4PA)	84715000	18 %	1 no.	34,000.00	no.	34,000.00
2	4CE237CD9X One Year Warranty HP Monitor 19.5 (5RD66AA)	85285200	18 %	1 no.			
_	3CQ2390SYX	65265200	10 %	1 110.			
3	Win Pro 11 64 Bit OEM 03307375362249	85238020	18 %	1 no.	10,200.00	no.	10,200.00
							44,200.00
	CGST Output						3,978.00
	, , , , , , , , , , , , , , , , , , , ,						3,313.33
					continue	d to pag	ge number 2

## Tax Invoice(Page 2)

### **B M Infotrade Private Limited**

53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur

Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com https://bminfotrade.com

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Buyer (Bill to)

SHRI KRSNA URJA PROJECT PRIVATE LIMITED

1 AND 2, SANGHI BUILDING, M.I.ROAD, PANCH BATTI, Jaipur, Rajasthan, 302001 GSTIN/UIN : 08AABCS9741E1Z9 : Raiasthan, Code: 08 State Name

Place of Supply : Rajasthan

Invoice No. BM/22-23/5383	Dated <b>30-Mar-23</b>					
Delivery Note	Mode/Terms of Payment 7 Days					
Reference No. & Date.	Other References					
Buyer's Order No. by mail	Dated <b>29-Mar-23</b>					
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	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
	SGST Output						3,978.00
	Total			3 no.			₹ 52,156.00

Amount Chargeable (in words)

E. & O.E

### Rupees Fifty Two Thousand One Hundred Fifty Six Only

HSN/SAC	Taxable	Cer	ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84715000	34,000.00	9%	3,060.00	9%	3,060.00	6,120.00
85285200		9%		9%		
85238020	10,200.00	9%	918.00	9%	918.00	1,836.00
Total	44,200.00		3,978.00		3,978.00	7,956.00

Tax Amount (in words): Rupees Seven Thousand Nine Hundred Fifty Six Only

: AAECB8518R Company's PAN

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

: State Bank of India Bank Name A/c No. : 32377323083

Branch & IFS Code : Bajaj Nagar & SBIN0003227

for B M Infotrade Private Limited Customer's Seal and Signature

Authorised Signatory