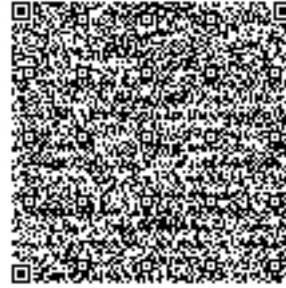


## Tax Invoice

e-Invoice

IRN : 31d27bc01594c9430b50dc3e88cd4643a278c1a-76c781dc16f638fa6c88c1c2c  
 Ack No. : 172313180363295  
 Ack Date : 1-Aug-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/23-24/5758</b> Delivery Note Reference No. & Date. Buyer's Order No. 2800962554/NE30/Pankaj SOLANKI Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery		Dated <b>31-Jul-23</b> Mode/Terms of Payment <b>30 Days</b> Other References <b>Marine Policy No. 033547028</b> Dated <b>29-Jul-23</b> Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge	
Consignee (Ship to) <b>Ambuja Cements Limited</b> MARWAR MUNDWA, Tehsil Marwar Mundwa, District Nagaur- PIN :341026, Mr. Mihir Ji/ 9898994094 GSTIN/UIN : 08AAACG0569P1Z7 State Name : Rajasthan, Code : 08 Buyer (Bill to) <b>Ambuja Cements Limited</b> MARWAR MUNDWA, Tehsil Marwar Mundwa, District Nagaur- PIN :341026, Mr. Mihir Ji/ 9898994094 GSTIN/UIN : 08AAACG0569P1Z7 State Name : Rajasthan, Code : 08							
Sl No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount	
1	HP F9K06A Ink Cartridge	84439951	1 no.	5,821.00	no.	5,821.00	
2	HP F9K05A Ink Cartridge	84439951	2 no.	5,821.00	no.	11,642.00	
3	HP F9K03A Ink Cartridge	84439951	1 no.	5,821.00	no.	5,821.00	
4	HP F9K04A Ink Cartridge	84439951	2 no.	5,821.00	no.	11,642.00	
5	HP F9K02A Ink Cartridge	84439951	1 no.	5,821.00	no.	5,821.00	
6	HP F9K01A Ink Cartridge	84439951	1 no.	5,821.00	no.	5,821.00	
						46,568.00	
	<b>CGST Output</b>					4,191.12	
	<b>SGST Output</b>					4,191.12	

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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## Tax Invoice(Page 2)

<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/23-24/5758</b> Delivery Note  Reference No. & Date.  Buyer's Order No. <b>2800962554/NE30/Pankaj SOLANKI</b> Dispatch Doc No.  Dispatched through  Vessel/Flight No.  City/Port of Loading  Terms of Delivery	Dated <b>31-Jul-23</b> Mode/Terms of Payment <b>30 Days</b> Other References <b>Marine Policy No. 033547028</b> Dated <b>29-Jul-23</b> Delivery Note Date  Destination  Place of receipt by shipper:  City/Port of Discharge
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>					<b>(-)0.24</b>
	<b>Total</b>		<b>8 no.</b>			<b>₹ 54,950.00</b>

Amount Chargeable (in words)	E. & O.E
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**Rupees Fifty Four Thousand Nine Hundred Fifty Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
84439951	46,568.00	9%	4,191.12	9%	4,191.12	8,382.24
<b>Total</b>	<b>46,568.00</b>		<b>4,191.12</b>		<b>4,191.12</b>	<b>8,382.24</b>

Tax Amount (in words) : **Rupees Eight Thousand Three Hundred Eighty Two and Twenty 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 once 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 particulars 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

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

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