

## Tax Invoice

e-Invoice

IRN : dba839645ef4c5c7f4f9f384251a75d5336c2b8275d40-  
eec66886828456de21e  
Ack No. : 172312418069792  
Ack Date : 1-Mar-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  Consignee (Ship to) <b>ULTRATECH NATHDWARA CEMENT LTD</b> UNIT: NEEM KA THANA CEMENT WORKS), NEEM KA THANA, DIST: SIKAR (RAJ) - 332714 GSTIN/UIN : 08AABCB3087C1ZZ State Name : Rajasthan, Code : 08  Buyer (Bill to) <b>ULTRATECH NATHDWARA CEMENT LTD</b> UNIT: NEEM KA THANA CEMENT WORKS), NEEM KA THANA, DIST: SIKAR (RAJ) - 332714 GSTIN/UIN : 08AABCB3087C1ZZ State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No. <b>BM/22-23/5275</b>	Dated <b>28-Feb-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
	Reference No. & Date.	Other References <b>Marine Open Policy 28141831</b>
	Buyer's Order No. <b>NT/NTC/8332002302</b>	Dated <b>24-Jan-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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Epson TW-750 Projector</b> S.No. X8AX3100084	85286200	28 %	<b>1 no.</b>	52,500.00	no.	<b>52,500.00</b>
2	<b>Celling Mount Kit</b>	83025000	18 %	<b>2 no.</b>	900.00	no.	<b>1,800.00</b>
3	<b>HDMI CABLE</b>	85444299	18 %	<b>3 no.</b>	1,500.00	no.	<b>4,500.00</b>
							58,800.00
<b>CGST Output</b>							<b>7,917.00</b>

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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## Tax Invoice(Page 2)

<b>B M Infotrade Private Limited</b> Formerly B M TRADERS 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. <b>BM/22-23/5275</b>	Dated <b>28-Feb-23</b>
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Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SGST Output</b>						<b>7,917.00</b>
Total				<b>6 no.</b>			<b>₹ 74,634.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Seventy Four Thousand Six Hundred Thirty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85286200	52,500.00	14%	7,350.00	14%	7,350.00	14,700.00
83025000	1,800.00	9%	162.00	9%	162.00	324.00
85444299	4,500.00	9%	405.00	9%	405.00	810.00
<b>Total</b>	<b>58,800.00</b>		<b>7,917.00</b>		<b>7,917.00</b>	<b>15,834.00</b>

Tax Amount (in words) : **Rupees Fifteen Thousand Eight Hundred Thirty Four 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

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