

## Tax Invoice

e-Invoice

IRN : 5b8500b76153003748d31fd77679ac428161842d3a-22ff17242d5355c45dd07e  
 Ack No. : 172312156366580  
 Ack Date : 2-Jan-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/22-23/5127</b>	<b>2-Jan-23</b>
Consignee (Ship to) <b>Santokba Durlabh Ji Memorial Hospital</b> CUM Medical Research Institute, Bhawani Singh Marg, Jaipur- 302015, Ms. jeenu ji / Contact no- 01413524444 GSTIN/UIN : 08AADFS7665N1ZF State Name : Rajasthan, Code : 08 Contact person : Naesh, Bhanwar Contact : 0141-2566251-8, 0141-5110209	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>Santokba Durlabh Ji Memorial Hospital</b> CUM Medical Research Institute, Bhawani Singh Marg, Jaipur- 302015, Ms. jeenu ji / Contact no- 01413524444 GSTIN/UIN : 08AADFS7665N1ZF State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Naesh, Bhanwar Contact : 0141-2566251-8, 0141-5110209	Reference No. & Date.	Other References
		<b>Marine Open Policy 28141831</b>
	Buyer's Order No.	Dated
	<b>PO/4518/22</b>	<b>29-Dec-22</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	HP 1VV21AA (GT53XL) Black Cartridge	32151990	18 %	1 no.	451.00	no.	451.00
2	HP M0H54AA (GT52) Cyan Ink Bottle	32151990	18 %	1 no.	479.00	no.	479.00
3	HP M0H55AA (GT52)Magenta Ink Bottle	32151990	18 %	1 no.	479.00	no.	479.00
4	HP M0H56AA (GT52) Yellow Ink Bottle	32151990	18 %	1 no.	479.00	no.	479.00
							1,888.00
<b>CGST Output</b>							<b>169.92</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/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. <b>BM/22-23/5127</b>	Dated <b>2-Jan-23</b>
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	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SGST Output</b>						<b>169.92</b>
Total				<b>4 no.</b>			<b>₹ 2,227.84</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Two Thousand Two Hundred Twenty Seven and Eighty Four paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
32151990	1,888.00	9%	169.92	9%	169.92	339.84
<b>Total</b>	<b>1,888.00</b>		<b>169.92</b>		<b>169.92</b>	<b>339.84</b>

Tax Amount (in words) : **Rupees Three Hundred Thirty Nine and Eighty 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 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 true and correct.

## 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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