**Tax Invoice** e-Invoice

Terms of Delivery

: f7825be0c3836ea1342e70485c9a799e14b1d58103-IRN

e47381242dcfafc271e996

: 172312555553114 Ack No. : 29-Mar-23 Ack Date



В	V	l Ir	nfo	trade	Pr	ivat	e	Lim	ited	
	_							_		_

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)

## TRIPURA STONES PVT LTD

KHASRA NO. 2287 2255 VILLAGE GIDANI, JAIPUR ROAD, VILLAGE GIDANI TEHSIL MOJAMABAD, DUDU, JAIPUR, 303008 GSTIN/UIN : 08AABCT8938J1ZS State Name : Rajasthan, Code: 08

Buyer (Bill to)
TRIPURA STONES PVT LTD

KHASRA NO. 2287 2255 VILLAGE GIDANI, JAIPUR ROAD, VILLAGE GIDANI TEHSIL MOJAMABAD, DUDU, JAIPUR, 303008 : 08AABCT8938J1ZS : Rajasthan, Code : 08 GSTIN/UIN

State Name Place of Supply

Invoice No. <b>BM/22-23/5382</b>	Dated <b>29-Mar-23</b>
Delivery Note	Mode/Terms of Payment Cash Receipt No. 1808
Reference No. & Date.	Other References
Buyer's Order No. <b>Verbal</b>	Dated 29-Mar-23
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
l .	•

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Brother Laser Printer B7535dw S.No. E78346M2N291318	84433100	18 %	1 no.	18,750.00	no.	18,750.00
	CGST Outpu SGST Outpu						1,687.50 1,687.50
	То	tal		1 no.			₹ 22,125.00

Amount Chargeable (in words)

F. & O.F.

## Rupees Twenty Two Thousand One Hundred Twenty Five Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84433100	18,750.00	9%	1,687.50	9%	1,687.50	3,375.00
Total	18,750.00		1,687.50		1,687.50	3,375.00

Rupees Three Thousand Three Hundred Seventy Five Only Tax Amount (in words):

: 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