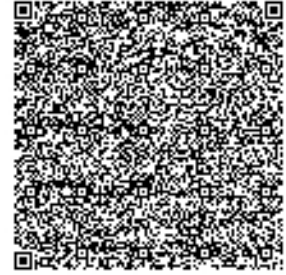


## Tax Invoice

e-Invoice

IRN : **bb1e198191aad323e77b252d013ef4ab1f14c8b8b92-84fe843cc366a541c3765**  
 Ack No. : **172312510180795**  
 Ack Date : **20-Mar-23**



<b>B M Infotrade Private Limited</b> 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 https://bminfotrade.com	Invoice No.	Dated
	<b>BM/22-23/5348</b>	<b>20-Mar-23</b>
Consignee (Ship to) <b>ITC LTD (ABD)</b> 2&3, Upper Ground Floor Sun and Moon, Chambers, Plot No.S-4 Linking Road, Parivahan Marg Jaipur302001 GSTIN/UID : 08AAACI5950L2Z9 State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
Buyer (Bill to) <b>ITC LTD (ABD)</b> 2&3, Upper Ground Floor Sun and Moon, Chambers, Plot No.S-4 Linking Road, Parivahan Marg Jaipur302001 GSTIN/UID : 08AAACI5950L2Z9 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Reference No. & Date.	Other References
		<b>Marine Open Policy 28141831</b>
	Buyer's Order No.	Dated
	<b>ITCABD/IT PO/011/22-23</b>	<b>18-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 No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP W1104A Blk Laser Imaging Drum</b> S.No. 100702156787,	84439959	18 %	<b>1 no.</b>	4,015.00	no.	<b>4,015.00</b>
	<b>CGST Output</b>						<b>361.35</b>
	<b>SGST Output</b>						<b>361.35</b>
	<b>Round Off</b>						<b>0.30</b>
Total				<b>1 no.</b>			<b>₹ 4,738.00</b>

Amount Chargeable (in words) E. & O.E

**Rupees Four Thousand Seven Hundred Thirty Eight Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	4,015.00	9%	361.35	9%	361.35	722.70
<b>Total</b>	<b>4,015.00</b>		<b>361.35</b>		<b>361.35</b>	<b>722.70</b>

Tax Amount (in words) : **Rupees Seven Hundred Twenty Two and Seventy 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

## 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	<b>for B M Infotrade Private Limited</b>
	Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice