

Tax Invoice

e-Invoice

IRN : 108b93ddabd1d327f643df5d1f4616e6989c14235e-d9fcab01db0ef10a70e74e
 Ack No. : 172312628908625
 Ack Date : 12-Apr-23



| | | |
|---|-----------------------|------------------------------------|
| B M Infotrade Private Limited 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 | Invoice No. | Dated |
| | BM/23-24/5422 | 12-Apr-23 |
| Consignee (Ship to) Kailash Chand Sharma Plot No. 18, Above Bank of Baroda, Deedwana Road, Nagaur - 341001 (Raj), Mobile No. 9079061928 GSTIN/UIN : 08AABCE7927L1Z8 State Name : Rajasthan, Code : 08 | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| Buyer (Bill to) NU VISTA LIMITED 3B1(a) and 3B1(b), JAYAL, DEH, Unit -NAGOUR 341022 GSTIN/UIN : 08AABCE7927L1Z8 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | Reference No. & Date. | Other References |
| | | Marine Open Policy 28141831 |
| | Buyer's Order No. | Dated |
| | 4900071486 | 11-Apr-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 |
| | | |
| Terms of Delivery | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|-----------|-----|--------------------|
| 1 | HP Laser Jet MFP 4104DW Printer (2Z632A) Sr No CNCRQDP1DQ 3 Years Warranty | 84433100 | 18 % | 1 no. | 34,750.00 | no. | 34,750.00 |
| | CGST Output | | | | | | 3,127.50 |
| | SGST Output | | | | | | 3,127.50 |
| Total | | | | 1 no. | | | ₹ 41,005.00 |

Amount Chargeable (in words)

E. & O.E

Rupees Forty One Thousand Five Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|------------------|-------------|-----------------|-----------|-----------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 84433100 | 34,750.00 | 9% | 3,127.50 | 9% | 3,127.50 | 6,255.00 |
| Total | 34,750.00 | | 3,127.50 | | 3,127.50 | 6,255.00 |

Tax Amount (in words) : **Rupees Six Thousand Two Hundred Fifty Five 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

This is a Computer Generated Invoice