**Tax Invoice** e-Invoice

: 2c68be4e5e458604a3eb86ae8ccbfe032b00fd8489-IRN

a84c1fc5b0f21392e249dd

Ack No. : 172312690263583

Ack Date : 25-Apr-23



B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road,	Invoice No. e-Way Bill No. BM/23-24/5444 721334613521	Dated <b>25-Apr-23</b>	
Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ	Delivery Note	Mode/Terms of Payment	
State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com	Reference No. & Date.	Other References	
https://bminfotrade.com	Buyer's Order No.	Dated	
Consignee (Ship to) Frontline Solutions 42, Golimar Garden, B S Road, Jaipur, PAN No.: ABPPG4142F 302007	Dispatch Doc No.	Delivery Note Date	
GSTIN/UIN : 08ABPPG4142F1ZR PAN/IT No : ABPPG4142F State Name : Rajasthan, Code : 08	Dispatched through	Destination	
Buyer (Bill to) Frontline Solutions	Vessel/Flight No.	Place of receipt by shipper:	
42, Golimar Garden, B S Road, Jaipur, PAN No.: ABPPG4142F 302007 GSTIN/UIN: 08ABPPG4142F1ZR	City/Port of Loading	City/Port of Discharge	
PAN/IT No : ABPPG4142F State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery		

5	Description of Goods	HSN/S	SAC GST	Quantity	Rate	per	Amount
	·	11314/3		Quartity	Rate	pei	Amount
N	).		Rate				
1	Epson Ink Bottle T6643 Magenta	321519	90   18 %	119 no.	2,170.00	no.	2,58,230.00
	SGST	Output Output ound Off					23,240.70 23,240.70 (-)0.40
		Total		119 no.			₹ 3,04,711.00

Amount Chargeable (in words)

E. & O.E

## Rupees Three Lakh Four Thousand Seven Hundred Eleven Only

HSN/SAC	Taxable	Central Tax		St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
32151990	2,58,230.00	9%	23,240.70	9%	23,240.70	46,481.40
Total	2,58,230.00		23,240.70		23,240.70	46,481.40

Rupees Forty Six Thousand Four Hundred Eighty One and Forty paise Only Tax Amount (in words):

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

: State Bank of India Bank Name A/c No. : 32377323083

Branch & IFS Code : Bajaj Nagar & SBIN0003227

Customer's Seal and Signature

for B M Infotrade Private Limited

Authorised Signatory

e-Way Bill e-Way Bill

Doc No. : Tax Invoice - BM/23-24/5444

Date : 25-Apr-23

IRN : 2c68be4e5e458604a3eb86ae8ccbfe032b00fd8489a84c1fc5b0f21392e249dd

Ack No. : 172312690263583

Ack Date : 25-Apr-23



1. e-Way Bill Details

e-Way Bill No. : **721334613521** Mode : **1 - Road** Generated Date : **25-Apr-23 3:59 PM**Generated By : **08AAECB8518R1ZZ** Approx Distance : **6 KM** Valid Upto : **26-Apr-23 11:59 PM** 

Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From To

B M Infotrade Private Limited Frontline Solutions

GSTIN: 08AAECB8518R1ZZ GSTIN: 08ABPPG4142F1ZR

Rajasthan Rajasthan

Dispatch From Ship To

53 A, Vishnupuri. Dalda Factory Road,, Durgapura, Jaipur,
42, Golimar Garden, B S Road, Jaipur, PAN No.: ABPPG4142F

UDYAM-RJ-17-0010127 302007

Jaipur Rajasthan 302018 Jaipur Rajasthan 302007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
3215199	Epson Ink Bottle T6643 Magenta & INK BOTTLE	119 NOS	2,58,230.00	9+9

Tot.Taxable Amt : 2,58,230.00 Other Amt : (-)0.40 Total Inv Amt : 3,04,711.00

CGST Amt : 23,240.70 SGST Amt : 23,240.70

4. Transportation Details

Transporter ID : Doc No. : Name : Date :

5. Vehicle Details

Vehicle No. : **RJ14PE0496** From : **Jaipur** CEWB No. :