

# Tax Invoice

<b>B M Infotrade Private Limited</b> 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. <b>BM/23-24/5752</b>	Dated <b>27-Jul-23</b>
Consignee (Ship to) <b>Rajasthan Hospitals</b> Opp.jaipuria hospital, JLN Marg, Jaipur- 302018, Rajasthan - 302018, India State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment <b>15 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) <b>Rajasthan Hospitals</b> Opp.jaipuria hospital, JLN Marg, Jaipur- 302018, Rajasthan - 302018, India State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>G Suite Basic</b> <i>Commitment renewal  Period from 23-07-2023 to 22-7-2024  Order ID - 252313955-49</i>	998319	18 %	<b>47 no.</b>	2,400.00	no.	<b>1,12,800.00</b>
2	<b>Google Drive storage - 50 GB</b> <i>Period from 23-07-2023 to 22-07-2024  Corporate@rajasthahospital.in</i>	998319	18 %	<b>1 no.</b>	4,500.00	no.	<b>4,500.00</b>
							1,17,300.00
							<b>CGST Output</b>
							<b>SGST Output</b>
							<b>10,557.00</b>
							<b>10,557.00</b>
<b>Total</b>				<b>48 no.</b>			<b>₹ 1,38,414.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Rupees One Lakh Thirty Eight Thousand Four Hundred Fourteen Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	1,17,300.00	9%	10,557.00	9%	10,557.00	21,114.00
<b>Total</b>	<b>1,17,300.00</b>		<b>10,557.00</b>		<b>10,557.00</b>	<b>21,114.00</b>

Tax Amount (in words) : **Rupees Twenty One Thousand One Hundred Fourteen 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