

Tax Invoice

e-Invoice

IRN : 3feaa41f60844364769c18307db13940f76606db6fd-458e97028ebbe38cac2f0
 Ack No. : 172312298719071
 Ack Date : 3-Feb-23



B M Infotrade Private Limited Formerly B M TRADERS 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	Invoice No.	Dated
	BM/22-23/5208	3-Feb-23
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
		Marine Open Policy 28141831
	Buyer's Order No.	Dated
Consignee (Ship to) Hanon Climate Systems India Pvt. Ltd. SP 812 A, Industrial Area, Phase-2, Bhiwadi- 301019, Mr. Vikram singh ji / 9887478593 GSTIN/UIN : 08AAACC1074D1Z6 State Name : Rajasthan, Code : 08	P171625	2-Feb-23
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) Hanon Climate Systems India Pvt. Ltd. SP 812 A, Industrial Area, Phase-2, Bhiwadi- 301019, Mr. Vikram singh ji / 9887478593 GSTIN/UIN : 08AAACC1074D1Z6 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	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 CE505AC Toner Cartridge S.No. 100623692500,100638640091,	84439959	18 %	2 no.	6,632.00	no.	13,264.00
2	HP Q2612XC Toner Cartridge S.No. 100624689198,100624689321,100624689364 100624689378,100624689466,	84439959	18 %	5 no.	4,821.00	no.	24,105.00
							37,369.00
CGST Output							3,363.21
SGST Output							3,363.21

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SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

B M Infotrade Private Limited Formerly B M TRADERS 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	Invoice No. BM/22-23/5208	Dated 3-Feb-23
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References Marine Open Policy 28141831
	Buyer's Order No. P171625	Dated 2-Feb-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		
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SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.58
Total				7 no.			₹ 44,096.00

Amount Chargeable (in words)

E. & O.E

Rupees Forty Four Thousand Ninety Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	37,369.00	9%	3,363.21	9%	3,363.21	6,726.42
Total	37,369.00		3,363.21		3,363.21	6,726.42

Tax Amount (in words) : **Rupees Six Thousand Seven Hundred Twenty Six and Forty Two 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

for B M Infotrade Private Limited

Authorised Signatory

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