Tax Invoice

Binary Infosolutions Pvt Ltd 43.JAI AMBAY COLONY	Invoice No. BISPL/23-24/752	Dated 22-Jun-23	
OPPOSITE PILLAR NO.72 ,AJMER ROAD ,JAIPUR -302006 0141-2229998,96368111116	Delivery Note	Mode/Terms of Payment 21 Days	
GSTIN/UIN: 08AAECB5959N1Z0 State Name: Rajasthan, Code: 08	Reference No. & Date.	Other References	
E-Mail: accounts@bispl.net.in	Buyer's Order No.	Dated	
Consignee (Ship to) B.M. Infotrade (P) Ltd (Jaipur)	Dispatch Doc No.	Delivery Note Date	
53-A Vishnupui Dalda Factory Road Durgapura, Jaipur 0141-2545583/9829189200	Dispatched through	Destination	
302018 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08	Terms of Delivery		
Buyer (Bill to) B.M. Infotrade (P) Ltd (Jaipur) 53-A Vishnupui Dalda Factory Road Durgapura, Jaipur 0141-2545583/9829189200 302018 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08			

SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Disc. %	Discount	Amount
1	50UQ801C0SB.ATR LED LCD TV 50(UHD) 303PLRS102446	85287219	1.00 No	28,500.00	No			28,500.00
	Packing Forwarding on Sales CGST SGST							250.00 4,025.00 4,025.00
_	Total		1.00 No					₹ 36,800.00

Current Bal. 37,272.00 Dr
 Due Amount
 Due Since
 Due Bills

 472.00 Dr
 10-6-2023
 2
 Last Purchase on 20-5-2023 Avg Payout In 33 days Credit Limit

Indian Rupees Thirty Six Thousand Eight Hundred Only

Amount Chargeable (in words)

Company's PAN

Taxable Value CGST Amount SGST/UTGST Rate Amount Total Tax Amount HSN/SAC Rate 85287219 28,750.00 28,750.00 4,025.00 **4,025.00** 4,025.00 **4,025.00** 8,050.00 **8,050.00** Total

Indian Rupees Eight Thousand Fifty Only Tax Amount (in words):

: AAECB5959N

Company's Bank Details
Bank Name : HDFC BANK
A/c No. : 15852560001077
Branch & IFS Code : Kamal Kunj C-Scheme Jaipur & HDFC0001585

for Binary Infosolutions Pvt Ltd

Authorised Signatory

E. & O.E

Declaration We declare that this invoice shows the actual price of the goods described and that all particulars are true and correct.