

## e-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 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 50%;">Invoice No. <b>BM/23-24/5627</b></td> <td style="width: 50%;">Dated <b>30-Jun-23</b></td> </tr> <tr> <td>Delivery Note</td> <td>Mode/Terms of Payment <b>1 Days</b></td> </tr> <tr> <td>Reference No. &amp; Date.</td> <td>Other References <b>Marine Policy No. 033547028</b></td> </tr> <tr> <td>Buyer's Order No. <b>1900011016</b></td> <td>Dated <b>22-Jun-23</b></td> </tr> <tr> <td>Dispatch Doc No.</td> <td>Delivery Note Date</td> </tr> <tr> <td>Dispatched through</td> <td>Destination</td> </tr> <tr> <td>Vessel/Flight No.</td> <td>Place of receipt by shipper:</td> </tr> <tr> <td>City/Port of Loading</td> <td>City/Port of Discharge</td> </tr> <tr> <td colspan="2">Terms of Delivery</td> </tr> </table>	Invoice No. <b>BM/23-24/5627</b>	Dated <b>30-Jun-23</b>	Delivery Note	Mode/Terms of Payment <b>1 Days</b>	Reference No. & Date.	Other References <b>Marine Policy No. 033547028</b>	Buyer's Order No. <b>1900011016</b>	Dated <b>22-Jun-23</b>	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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Consignee (Ship to) <b>Dainik Bhaskar</b> Near Vansh Hospital, Dharbhanga road, Village - Patiyasa, Post - Mirzapur, Ps - Ahiyapur, Post - Mirzapur, MUZAFFARPUR 843103, Mr. Amit Kumar, 9835561330 GSTIN/UIN : 10AACCM5772G1ZQ State Name : Bihar, Code : 10	Buyer (Bill to) <b>Dainik Bhaskar</b> Near Vansh Hospital, Dharbhanga road, Village - Patiyasa, Post - Mirzapur, Ps - Ahiyapur, Post - Mirzapur, MUZAFFARPUR 843103, Mr. Amit Kumar, 9835561330 GSTIN/UIN : 10AACCM5772G1ZQ State Name : Bihar, Code : 10
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SI No.	Description of Goods	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Fujitsu SP1130N Scanner</b> <i>S.No.C9MJ033398</i> <i>3 years on site warranty</i>  <p style="text-align: right;"><b>IGST Output @18%</b> <b>Round Off</b></p> Less :	84716050	1 no.	27,990.00	no.	<b>27,990.00</b>  <b>5,038.20</b> <b>(-)0.20</b>
<b>Total</b>			<b>1 no.</b>			<b>₹ 33,028.00</b>

Amount Chargeable (in words) E. & O.E  
**Rupees Thirty Three Thousand Twenty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84716050	27,990.00	18%	5,038.20	5,038.20
<b>Total</b>	<b>27,990.00</b>		<b>5,038.20</b>	<b>5,038.20</b>

Tax Amount (in words) : **Rupees Five Thousand Thirty Eight and Twenty 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 above are

Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : **32377323083**

Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

**for B M Infotrade Private Limited**

Authorised Signatory \_\_\_\_\_

This is a Computer Generated Invoice