

## Tax Invoice

e-Invoice

IRN : 2fbb78d0ea62bae99c173438b7f8c886210b462e78e3-3bfa98abebf8710234a3  
 Ack No. : 172312660395991  
 Ack Date : 19-Apr-23



<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  Consignee (Ship to) <b>State Bank of India</b> Liability Centralized Processing Centre (LCPC), Matrix Mall, Near Jain Mandir, Sect-4, Jawahar Nagar, Jaipur, Mob. No. 8107555500 GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08  Buyer (Bill to) <b>State Bank of India</b> Liability Centralized Processing Centre (LCPC), Matrix Mall, Near Jain Mandir, Sect-4, Jawahar Nagar, Jaipur, Mob. No. 8107555500 GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No. <b>BM/23-24/5437</b>	Dated <b>19-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No. <b>By Mail</b>	Dated <b>31-Mar-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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP Toner Black Cartridge W1470A</b> S.No. 100649231351,	84439959	18 %	<b>1 no.</b>	13,404.00	no.	<b>13,404.00</b>
	<b>CGST Output</b>						<b>1,206.36</b>
	<b>SGST Output</b>						<b>1,206.36</b>
Total				<b>1 no.</b>			<b>₹ 15,816.72</b>

Amount Chargeable (in words) E. & O.E

**Rupees Fifteen Thousand Eight Hundred Sixteen and Seventy Two paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	13,404.00	9%	1,206.36	9%	1,206.36	2,412.72
<b>Total</b>	<b>13,404.00</b>		<b>1,206.36</b>		<b>1,206.36</b>	<b>2,412.72</b>

Tax Amount (in words) : **Rupees Two Thousand Four Hundred Twelve and Seventy 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	<b>for B M Infotrade Private Limited</b>
	Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice