

## Tax Invoice

e-Invoice

IRN : d3e3d43b364e1fcb89c924286049452278c0a4ba7397-79d4112f9b33b21e0935  
 Ack No. : 172312404238508  
 Ack Date : 27-Feb-23



<b>B M Infotrade Private Limited</b> 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
	<b>BM/22-23/5270</b>	<b>27-Feb-23</b>
Consignee (Ship to) <b>AGM (ITS) State Bank of India</b> TILAK MARG, C-SCHEME, JAIPUR - 302005, Mr. Vijayendra Singh Ji./ 9413398021 GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		<b>15 Days</b>
Buyer (Bill to) <b>AGM (ITS) State Bank of India</b> TILAK MARG, C-SCHEME, JAIPUR - 302005, Mr. Vijayendra Singh Ji./ 9413398021 GSTIN/UIN : 08AAACS8577K1ZP State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Reference No. & Date.	Other References
		<b>Marine Open Policy 28141831</b>
	Buyer's Order No.	Dated
	<b>By mai</b>	<b>20-Feb-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP CF232A Toner Cartridge</b> S.No. 100627336335,	84439959	18 %	<b>1 no.</b>	6,452.00	no.	<b>6,452.00</b>
	<b>CGST Output</b>						<b>580.68</b>
	<b>SGST Output</b>						<b>580.68</b>
Total				<b>1 no.</b>			<b>₹ 7,613.36</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Seven Thousand Six Hundred Thirteen and Thirty Six paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84439959	6,452.00	9%	580.68	9%	580.68	1,161.36
<b>Total</b>	<b>6,452.00</b>		<b>580.68</b>		<b>580.68</b>	<b>1,161.36</b>

Tax Amount (in words) : **Rupees One Thousand One Hundred Sixty One and Thirty Six 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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice