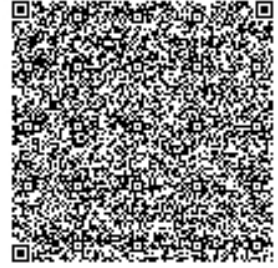


Tax Invoice

e-Invoice

IRN : b0eb5bb7176319c89890e2b9f5ed7a94e4ce7da9b-a6fcf49069b7ed2ae40e2c8
 Ack No. : 172312321212403
 Ack Date : 8-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 Consignee (Ship to) ARASMETA CEMENT PLANT NUVOCO VISTAS CORP. LTD., P.O. GOPALNAGAR, DIST. JANJGIR-CHAMPA, JANJGIR CHAMPA 495663 GSTIN/UIN : 22AAACL4159L1ZI State Name : Chhattisgarh, Code : 22 Buyer (Bill to) ARASMETA CEMENT PLANT NUVOCO VISTAS CORP. LTD., P.O. GOPALNAGAR, DIST. JANJGIR-CHAMPA, JANJGIR CHAMPA 495663 GSTIN/UIN : 22AAACL4159L1ZI State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	Invoice No.	e-Way Bill No.	Dated
	BM/22-23/5221	751316929375	8-Feb-23
	Delivery Note		Mode/Terms of Payment
			30 Days
	Reference No. & Date.		Other References
			Marine Open Policy 28141831
	Buyer's Order No.		Dated
	4103005040		7-Sep-22
	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	HPE DL380 Gen10 4210 Server 1P 32G NC SVR P/N - P20174-B21 S.NO. SGH223SKV6	84715000	18 %	1 no.	4,06,900.01	no.	4,06,900.01
2	HPE 960GB SATA SSD MU SFF SC MV SSD P/N - P18434-B21 S.No. UWXFH01DGG53AA, UWXFH01DGGC86S UWXFH01DGG536J, UWXFH01DGGC86P	85235100	18 %	4 no.			
3	HPE 32GB 2RX4 PC4-2933Y-R (P00924-B21) S.No. CN1225XMV7	84733030	18 %	1 no.			
4	Win SVR 2022 Std ROK 16 Core S.No. F200-F69F6	85238020	18 %	1 no.			
5	HP (21.5?) LED Monitor V22 S.No. CN42273D9H	85285200	18 %	1 no.			
6	Keyboard & Mouse HP HP USB COMBO 150 - 240J7AA	84716040	18 %	1 no.			

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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/22-23/5221 e-Way Bill No. 751316929375 Delivery Note Reference No. & Date. Buyer's Order No. 4103005040 Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated 8-Feb-23 Mode/Terms of Payment 30 Days Other References Marine Open Policy 28141831 Dated 7-Sep-22 Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge
Consignee (Ship to) ARASMETA CEMENT PLANT NUVOCO VISTAS CORP. LTD., P.O. GOPALNAGAR, DIST. JANJGIR-CHAMPA, JANJGIR CHAMPA 495663 GSTIN/UID : 22AAACL4159L1ZI State Name : Chhattisgarh, Code : 22		
Buyer (Bill to) ARASMETA CEMENT PLANT NUVOCO VISTAS CORP. LTD., P.O. GOPALNAGAR, DIST. JANJGIR-CHAMPA, JANJGIR CHAMPA 495663 GSTIN/UID : 22AAACL4159L1ZI State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	S.No. 7CH2424FP9						
	IGST Output @18%						4,06,900.01 73,242.00
	Total			9 no.			₹ 4,80,142.01

Amount Chargeable (in words)

E. & O.E

Rupees Four Lakh Eighty Thousand One Hundred Forty Two and One paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	4,06,900.01	18%	73,242.00	73,242.00
85235100		18%		
84733030		18%		
85238020		18%		
85285200		18%		
84716040		18%		
Total	4,06,900.01		73,242.00	73,242.00

Tax Amount (in words) : **Rupees Seventy Three Thousand Two Hundred Forty Two 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

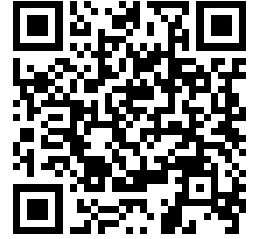
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BM/22-23/5221
Date : 8-Feb-23

IRN : b0eb5bb7176319c89890e2b9f5ed7a94e4ce7da9ba6fcf49069b7ed2ae40e2c8
Ack No. : 172312321212403
Ack Date : 8-Feb-23



1. e-Way Bill Details

e-Way Bill No. : 751316929375 Mode : Generated Date : 8-Feb-23 4:28 PM
Generated By : 08AAECB8518R1ZZ Approx Distance : 1217 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From

B M Infotrade Private Limited
GSTIN : 08AAECB8518R1ZZ
Rajasthan

To

ARASMETA CEMENT PLANT
GSTIN : 22AAACL4159L1ZI
Chhattisgarh

Dispatch From

Formerly B M TRADERS, 53 A, Vishnupuri. Dalda Factory
Road,, Durgapura, Jaipur, UDYAM-RJ-17-0010127
Jaipur Rajasthan 302018

Ship To

ARASMETA CEMENT PLANT, P.O.GOPALNAGAR, DIST.
JANJGIR-CHAMPA, JANJGIR CHAMPA 495663
JANJGIR CHAMPA Chhattisgarh 495663

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84715000	HPE DL380 Gen10 4210 Server & Server	1 NOS	4,06,900.01	18
85235100	HPE 960GB SATA SSD & SSD	4 NOS		18
84733030	HPE 32GB 2RX4 PC4-2933Y-R (P00924-B21) & HP RAM	1 NOS		18
85238020	Win SVR 2022 Std ROK 16 Core & SOFTWARE	1 NOS		18
85285200	HP (21.5?) LED Monitor & HP Monitor	1 NOS		18
84716040	Keyboard & Mouse HP & Key Board	1 NOS		18

Tot.Taxable Amt : 4,06,900.01 Other Amt : Total Inv Amt : 4,80,142.01
IGST Amt : 73,242.00

4. Transportation Details

Transporter ID : 06AAPCS9575E1ZR
Name : Delhivery Limited

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Jaipur

CEWB No. :