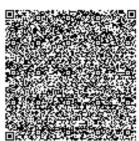
Tax Invoice e-Invoice

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Ack No.

: 13-Mar-23 Ack Date

IRN



B M Infotrade Private Limited Formerly B M TRADERS 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ	Invoice No. e-Way Bill No. BM/22-23/5323 7413 2450 7889 Delivery Note	Dated 13-Mar-23 Mode/Terms of Payment 1 Days		
State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367	Reference No. & Date.	Other References Marine Open Policy 28141831		
E-Mail : beena@bmtraders.com Consignee (Ship to)	Buyer's Order No. PO/HCCL/MARCH-2023/041	Dated 11-Mar-23		
Hills Cement Company Limited SHIVAM COMPLEX, BHARALUMUKH, A.T.	Dispatch Doc No.	Delivery Note Date		
Road Guwahati- 781009	Dispatched through	Destination		
GSTIN/UIN : 18AABCH4787P1ZS State Name : Assam, Code : 18	Vessel/Flight No.	Place of receipt by shipper:		
Buyer (Bill to) Hills Cement Company Limited	City/Port of Loading	City/Port of Discharge		
SHIVAM COMPLEX, BHARALUMUKH, A.T. Road Guwahati- 781009 GSTIN/UIN : 18AABCH4787P1ZS State Name : Assam, Code : 18 Place of Supply : Assam	Terms of Delivery			

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Goods and Services		Rate				
1	Dell T40 E-2224G Server Intel Xeon E-2224G Processor 3.5GHz , 8M Cache,4C/4T,Turbo,71W,TPM 4 DIMMS 2 x 16GB UDIMM Upto 3, 3.5" SATA Drives 2 x 480 GB SATA SSD Hard Drive Onboard* Single Power Supply, 300W Intel AMT 12.0 3YR Pro Support Next Business Day Onsite Service S.No. CB7V3N3	84715000	18 %	1 no.	91,500.00	no.	91,500.00
	IGST Output @18%						16,740.00

continued to page number 2

Tax Invoice(Page 2)

Invoice No. e-Way Bill No. Dated **B M Infotrade Private Limited** Formerly B M TRADERS 53 A, Vishnupuri. Dalda Factory Road, 13-Mar-23 BM/22-23/5323 7413 2450 7889 Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 **Delivery Note** Mode/Terms of Payment 1 Days Reference No. & Date. Other References CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367 Marine Open Policy 28141831 E-Mail: beena@bmtraders.com Buyer's Order No. Dated PO/HCCL/MARCH-2023/041 11-Mar-23 Consignee (Ship to) **Delivery Note Date** Dispatch Doc No. **Hills Cement Company Limited** SHIVAM COMPLEX, BHARALUMUKH, A.T. Dispatched through Destination Road Guwahati- 781009 GSTIN/UIN : 18AABCH4787P1ZS Vessel/Flight No. Place of receipt by shipper: State Name : Assam, Code: 18 Buyer (Bill to) City/Port of Loading City/Port of Discharge **Hills Cement Company Limited** SHIVAM COMPLEX, BHARALUMUKH, A.T. Terms of Delivery Road Guwahati- 781009 GSTIN/UIN : 18AABCH4787P1ZS

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
		11314/3/20		Quantity	Rate	Pei	Amount
No.	Goods and Services		Rate				
	Freight Charges IGST @18%	996791	18 %				1,500.00
	Total			1 no.			₹ 1,09,740.00

Amount Chargeable (in words)

State Name Place of Supply

E. & O.E

Rupees One Lakh Nine Thousand Seven Hundred Forty Only

: Assam. Code: 18

: Assam

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
84715000	91,500.00	18%	16,470.00	16,470.00
996791	1,500.00	18%	270.00	270.00
Total	93,000.00		16,740.00	16,740.00

Rupees Sixteen Thousand Seven Hundred Forty Only Tax Amount (in words):

Company's PAN : AAECB8518R

Customer's Seal and Signature

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

Company's Bank Details

: State Bank of India Bank Name A/c No. : 32377323083

Branch & IFS Code : Bajaj Nagar & SBIN0003227

Arbitration shall be Jaipur Certified that the particular given

Authorised Signatory

for B M Infotrade Private Limited