

## Tax Invoice

e-Invoice

IRN : 240e24a8c5b52265ece81af5de2427e6311544ddf4-bc7d9803f166d07d5cd4ab  
 Ack No. : 172312531410390  
 Ack Date : 24-Mar-23



<b>B M Infotrade Private Limited</b> 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 https://bminfotrade.com				Invoice No. <b>BM/22-23/5358</b> e-Way Bill No. <b>7813 2722 8976</b>		Dated <b>24-Mar-23</b> Mode/Terms of Payment <b>45 Days</b>	
Consignee (Ship to) <b>Nidec India Private Limited</b> Plot No. SP2-1 to 4, New Industrial Complex, Majrakath Neemrana Dist.- Alwar GSTIN/UID : 08AADCN4843N1Z0 State Name : Rajasthan, Code : 08 Contact person : Tarun Sharma Contact : 09599193076				Delivery Note Reference No. & Date. Buyer's Order No. <b>3500645937</b> Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading		Other References <b>Marine Open Policy 28141831</b> Dated <b>3-Mar-23</b> Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge	
Buyer (Bill to) <b>Nidec India Private Limited</b> Plot No. SP2-1 to 4, New Industrial Complex, Majrakath Neemrana Dist.- Alwar GSTIN/UID : 08AADCN4843N1Z0 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Tarun Sharma Contact : 09599193076				Terms of Delivery			
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP Pro Book 440G8 Core i5-1135G7/14" /8GB/512GB/Win 11SL (6G9R3PA)</b> S.No. 5CD221465T Three years warranty	84713010	18 %	1 no.	54,000.00	no.	54,000.00
2	<b>Back Pack of Laptop</b>	42029200	18 %	1 no.			
3	<b>Office Home &amp; Business 2021 ESD</b>	997331	18 %	1 no.	15,100.00	no.	15,100.00
4	<b>Win Pro 10 64 Bit OEM</b> 03307147442604	85238020	18 %	1 no.	9,950.00	no.	9,950.00
							79,050.00
<b>CGST Output</b>							<b>7,114.50</b>

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SUBJECT TO JAIPUR JURISDICTION

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## Tax Invoice(Page 2)

<b>B M Infotrade Private Limited</b> 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 https://bminfotrade.com	Invoice No.	e-Way Bill No.	Dated
	BM/22-23/5358	7813 2722 8976	24-Mar-23
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	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 and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SGST Output</b>						<b>7,114.50</b>
Total				<b>4 no.</b>			<b>₹ 93,279.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Ninety Three Thousand Two Hundred Seventy Nine Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	54,000.00	9%	4,860.00	9%	4,860.00	9,720.00
42029200		9%		9%		
997331	15,100.00	9%	1,359.00	9%	1,359.00	2,718.00
85238020	9,950.00	9%	895.50	9%	895.50	1,791.00
<b>Total</b>	<b>79,050.00</b>		<b>7,114.50</b>		<b>7,114.50</b>	<b>14,229.00</b>

Tax Amount (in words) : **Rupees Fourteen Thousand Two Hundred Twenty Nine 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

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