

Tax Invoice

e-Invoice

IRN : 33919211234b6f128684344e1fbeb0f5a368bdb0444-1388e2e25696e80483a0d
 Ack No. : 172312531584871
 Ack Date : 24-Mar-23



B M Infotrade Private Limited 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. BM/22-23/5359 731327239887		Dated 24-Mar-23	
Consignee (Ship to) Nidec India Private Limited 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 Buyer (Bill to) Nidec India Private Limited 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			Delivery Note		Mode/Terms of Payment 45 Days	
			Reference No. & Date.		Other References Marine Open Policy 28141831	
			Buyer's Order No. 3500645925		Dated 3-Mar-23	
			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
1	HP Pro Book 440G8 Core i5-1135G7/14" /8GB/512GB/Win 11SL (6G9R3PA) <i>S.No. 5CD22145HF Three years warranty</i>	84713010	18 %	1 no.	54,000.00	no.	54,000.00
2	Back Pack of Laptop	42029200	18 %	1 no.			
3	Office Home & Business 2021 ESD	997331	18 %	1 no.	15,100.00	no.	15,100.00
4	Win Pro 10 64 Bit OEM <i>03307147442600</i>	85238020	18 %	1 no.	9,950.00	no.	9,950.00
5	HP Pro Book 440G8 Core i5-1135G7/14" /8GB/512GB/Win 11SL (6G9R3PA) <i>sr no 5CD2214514 Three years warranty</i>	84713010	18 %	1 no.	54,000.00	no.	54,000.00
6	Back Pack of Laptop	42029200	18 %	1 no.			
7	Win Pro 10 64 Bit OEM <i>03307147442605</i>	85238020	18 %	1 no.	9,950.00	no.	9,950.00
8	Office Home & Business 2021 ESD	997331	18 %	1 no.	15,100.00	no.	15,100.00
							1,58,100.00
CGST Output							14,229.00

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continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

B M Infotrade Private Limited 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	Invoice No. BM/22-23/5359	e-Way Bill No. 731327239887	Dated 24-Mar-23
Consignee (Ship to) Nidec India Private Limited Plot No. SP2-1 to 4, New Industrial Complex, Majrakath Neemrana Dist.- Alwar GSTIN/UIN : 08AADCN4843N1Z0 State Name : Rajasthan, Code : 08	Delivery Note		Mode/Terms of Payment 45 Days
	Reference No. & Date.		Other References Marine Open Policy 28141831
Buyer (Bill to) Nidec India Private Limited Plot No. SP2-1 to 4, New Industrial Complex, Majrakath Neemrana Dist.- Alwar GSTIN/UIN : 08AADCN4843N1Z0 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Tarun Sharma Contact : 09599193076	Buyer's Order No. 3500645925		Dated 3-Mar-23
	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
	SGST Output						14,229.00
Total				8 no.			₹ 1,86,558.00

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Eighty Six Thousand Five Hundred Fifty Eight Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	1,08,000.00	9%	9,720.00	9%	9,720.00	19,440.00
42029200		9%		9%		
997331	30,200.00	9%	2,718.00	9%	2,718.00	5,436.00
85238020	19,900.00	9%	1,791.00	9%	1,791.00	3,582.00
Total	1,58,100.00		14,229.00		14,229.00	28,458.00

Tax Amount (in words) : **Rupees Twenty Eight Thousand Four Hundred Fifty Eight 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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e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BM/22-23/5359
Date : 24-Mar-23

IRN : 33919211234b6f128684344e1fbeb0f5a368bdb04441388e2e25696e80483a0d
Ack No. : 172312531584871
Ack Date : 24-Mar-23



1. e-Way Bill Details

e-Way Bill No. : 731327239887 Mode : Generated Date : 24-Mar-23 4:09 PM
Generated By : 08AAECB8518R1ZZ Approx Distance : 158 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

B M Infotrade Private Limited
GSTIN : 08AAECB8518R1ZZ
Rajasthan

To

Nidec India Private Limited
GSTIN : 08AADCN4843N1Z0
Rajasthan

Dispatch From

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

Ship To

Plot No. SP2-1 to 4, New Industrial Complex, Majrakath
Neemrana Dist.- Alwar
Neemrana Rajasthan 301705

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713010	HP Pro Book 440G8 Core i5-1135G7/14"/8GB/512GB/Win 11SL (6G9R3PA) & Laptop	1 NOS	54,000.00	9+9
42029200	Back Pack of Laptop & Backpack of Laptop	1 NOS		9+9
997331	Office Home & Business 2021 ESD & MICROSOFT	1	15,100.00	9+9
85238020	Win Pro 10 64 Bit OEM & Software	1 NOS	9,950.00	9+9
84713010	HP Pro Book 440G8 Core i5-1135G7/14"/8GB/512GB/Win 11SL (6G9R3PA) & Laptop	1 NOS	54,000.00	9+9
42029200	Back Pack of Laptop & Backpack of Laptop	1 NOS		9+9
85238020	Win Pro 10 64 Bit OEM & Software	1 NOS	9,950.00	9+9
997331	Office Home & Business 2021 ESD & MICROSOFT	1	15,100.00	9+9

Tot.Taxable Amt : 1,58,100.00 Other Amt : Total Inv Amt : 1,86,558.00
CGST Amt : 14,229.00 SGST Amt : 14,229.00

4. Transportation Details

Transporter ID : 08AABCC8298E2ZE
Name : Tracon Courier

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Jaipur

CEWB No. :