



IRN : c4108326cedd061927f066ab5d9c022cdd402c6abc0-06732a293d7a4708658fb  
 Ack No. : 172312437299242  
 Ack Date : 4-Mar-23

<b>B M Infotrade Private Limited</b> 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 Consignee (Ship to) <b>SECURE METERS LIMITED</b> F-378 TO 380, G-421 TO 432, G1-390 TO 396, H -381 TO 389, RIICO Bhamashah Industrial Area, Kaladwas Udaipur, RJ 313003 GSTIN/UIN : 08AACC8785M1ZH PAN/IT No : AACC8785M State Name : Rajasthan, Code : 08 Buyer (Bill to) <b>SECURE METERS LIMITED</b> F-378 TO 380, G-421 TO 432, G1-390 TO 396, H -381 TO 389, RIICO Bhamashah Industrial Area, Kaladwas Udaipur, RJ 313003 GSTIN/UIN : 08AACC8785M1ZH PAN/IT No : AACC8785M State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No. <b>BM/22-23/5290</b>	e-Way Bill No. <b>731322827603</b>	Dated <b>4-Mar-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
	Reference No. & Date.	Other References <b>Marine Open Policy 28141831</b>	
	Buyer's Order No. <b>2102206762</b>	Dated <b>28-Nov-22</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 Pro Tower 280 G9/ i5 12500/8GB/256SSD/1TB /W11 P DW W10P (7K8Y0PA)</b> S.No. 4CE307BXXT, 4CE307BXXV, 4CE307BXXX, 4CE307BXXY, 4CE307BXY1, 4CE307BXY8, 4CE307BXY9, 4CE307BXYB, 4CE307BXYK, 4CE307BXYR, 4CE307BXYV, 4CE307BXYZ, 4CE307BXZ2, 4CE307BXZ4, 4CE307BXZ6, 4CE307BXZ7, 4CE307BXZ9, 4CE307BXZR, 4CE307BXZV, 4CE307BXZY	84715000	18 %	20 no.	63,800.00	no.	12,76,000.00
2	<b>HP 21.5 IPS FHD VGA DP HDMI TILT (1A7E4A7)</b> S.No. 3CM23616RQ, 3CM2361708, 3CM236170T, 3CM23617GP, 3CM23617GQ, 3CM23617HR, 3CM23617N6, 3CM23617QL, 3CM23617V3, 3CM23617V6, 3CM23617VC, 3CM23617VQ, 3CM23617VV, 3CM23617VY, 3CM23617XN, 3CM23617XP, 3CM23617Y0, 3CM23617Y4, 3CM23617Y5, 3CM23617Y9	85285200	18 %	20 no.			
3	<b>Quick Heal Internet Security</b> For three years Pack of 10 Key no H21-IS10-36203 Pack of 10 key no H21-IS10-36204	85238020	18 %	20 no.	1,465.00	no.	29,300.00
4	<b>Quick Heal Internet Security Renewal</b> For another 3 years	85238020	18 %	20 no.			
							13,05,300.00
CGST Output							1,17,477.00



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

Consignee (Ship to)

**SECURE METERS LIMITED**

F-378 TO 380, G-421 TO 432, G1-390 TO 396, H  
-381 TO 389, RIICO Bhamashah Industrial Area,  
Kaladwas Udaipur, RJ 313003  
GSTIN/UIN : 08AACC8785M1ZH  
PAN/IT No : AACC8785M  
State Name : Rajasthan, Code : 08

Buyer (Bill to)

**SECURE METERS LIMITED**

F-378 TO 380, G-421 TO 432, G1-390 TO 396, H  
-381 TO 389, RIICO Bhamashah Industrial Area,  
Kaladwas Udaipur, RJ 313003  
GSTIN/UIN : 08AACC8785M1ZH  
PAN/IT No : AACC8785M  
State Name : Rajasthan, Code : 08  
Place of Supply : Rajasthan

Invoice No.	e-Way Bill No.	Dated
<b>BM/22-23/5290</b>	<b>731322827603</b>	<b>4-Mar-23</b>
Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
Reference No. & Date.	Other References <b>Marine Open Policy 28141831</b>	
Buyer's Order No.	Dated <b>28-Nov-22</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
	<b>SGST Output</b>						<b>1,17,477.00</b>
Total				<b>80 no.</b>			<b>₹ 15,40,254.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Fifteen Lakh Forty Thousand Two Hundred Fifty Four Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	12,76,000.00	9%	1,14,840.00	9%	1,14,840.00	2,29,680.00
85285200		9%		9%		
85238020	29,300.00	9%	2,637.00	9%	2,637.00	5,274.00
<b>Total</b>	<b>13,05,300.00</b>		<b>1,17,477.00</b>		<b>1,17,477.00</b>	<b>2,34,954.00</b>

Tax Amount (in words) : **Rupees Two Lakh Thirty Four Thousand Nine Hundred Fifty Four 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 above are true and correct.

Customer's Seal and Signature

## Company's Bank Details

Bank Name : **State Bank of India**  
A/c No. : **32377323083**  
Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

for B M Infotrade Private Limited

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice