

## Tax Invoice

e-Invoice

IRN : df96c493f85c5dec4e00a6329ade41a85137ae19347a-ce9a9dad86bcf32c7c6b  
 Ack No. : 172312650899966  
 Ack Date : 17-Apr-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	Invoice No.	Dated
	<b>BM/23-24/5434</b>	<b>17-Apr-23</b>
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 : 08AACCS8785M1ZH PAN/IT No : AACCS8785M State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment
		<b>30 Days</b>
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 : 08AACCS8785M1ZH PAN/IT No : AACCS8785M State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Reference No. & Date.	Other References
		<b>Marine Open Policy 28141831</b>
	Buyer's Order No.	Dated
	<b>2102209483</b>	<b>20-Mar-23</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		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP Laptop 240 G8/i3-111 5G4/8GB RAM/512SSD(4K5D5PA)</b> S.No. 5CG2522FVH, 5CG2522FVM Business Evon Essential series Black Backpack (2P7U6P3) Win 10 Prof OEM S.No. 03307147442606, 03307147442607 one year warranty	84713010	18 %	2 no.	40,715.00	no.	81,430.00
	<b>CGST Output</b>						7,328.70

continued to page number 2

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/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com https://bminfotrade.com	Invoice No. <b>BM/23-24/5434</b>	Dated <b>17-Apr-23</b>
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	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SGST Output</b>						<b>7,328.70</b>
Total				<b>2 no.</b>			<b>₹ 96,087.40</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Ninety Six Thousand Eighty Seven and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84713010	81,430.00	9%	7,328.70	9%	7,328.70	14,657.40
<b>Total</b>	<b>81,430.00</b>		<b>7,328.70</b>		<b>7,328.70</b>	<b>14,657.40</b>

Tax Amount (in words) : **Rupees Fourteen Thousand Six Hundred Fifty Seven and Forty paise 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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