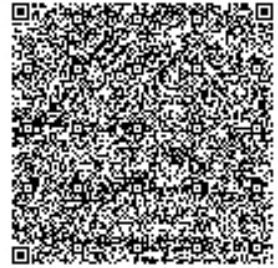


## Tax Invoice

e-Invoice



IRN :  
Ack No. :  
Ack Date :

<b>B M Infotrade Private Limited</b> Formerly B M TRADERS 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				Invoice No. e-Way Bill No. <b>BM/22-23/5318</b> 7313 2446 4060		Dated <b>13-Mar-23</b>	
<b>Consignee (Ship to)</b> <b>Hills Cement Company Limited</b> Village-Mynkree 116 KM Stone, NH-44, Sub Div: Khiliehriat , Dist: East -Jaintia Hills, Meghalaya-793200 GSTIN/UIN : 17AABCH4787P1ZU State Name : Meghalaya, Code : 17				Delivery Note		Mode/Terms of Payment <b>1 Days</b>	
				Reference No. & Date.		Other References <b>Marine Open Policy 28141831</b>	
				Buyer's Order No. <b>PO/HCCCL/MARCH-2023/041</b>		Dated <b>11-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			
SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Dell T40 E-2224G Server</b> <i>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</i>	84715000	18 %	<b>1 no.</b>	91,500.00	no.	<b>91,500.00</b>
	<b>IGST Output @18%</b>						<b>16,740.00</b>

continued to page number. 2

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

<b>B M Infotrade Private Limited</b> Formerly B M TRADERS 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		Invoice No. <b>BM/22-23/5318</b> e-Way Bill No. <b>7313 2446 4060</b> Delivery Note Reference No. & Date. Buyer's Order No. <b>PO/HCCCL/MARCH-2023/041</b> Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery		Dated <b>13-Mar-23</b> Mode/Terms of Payment <b>1 Days</b> Other References <b>Marine Open Policy 28141831</b> Dated <b>11-Mar-23</b> Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge	
Consignee (Ship to) <b>Hills Cement Company Limited</b> Village-Mynkree 116 KM Stone, NH-44, Sub Div: Khiliehriat, Dist: East -Jaintia Hills, Meghalaya-793200 GSTIN/UID : 17AABCH4787P1ZU State Name : Meghalaya, Code : 17					
Buyer (Bill to) <b>Hills Cement Company Limited</b> Village-Mynkree 116 KM Stone, NH-44, Sub Div: Khiliehriat, Dist: East -Jaintia Hills, Meghalaya-793200 GSTIN/UID : 17AABCH4787P1ZU State Name : Meghalaya, Code : 17 Place of Supply : Meghalaya					

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

Amount Chargeable (in words) E. & O.E  
**Rupees One Lakh Nine Thousand Seven Hundred Forty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	91,500.00	18%	16,470.00	16,470.00
996791	1,500.00	18%	270.00	270.00
<b>Total</b>	<b>93,000.00</b>		<b>16,740.00</b>	<b>16,740.00</b>

Tax Amount (in words) : **Rupees Sixteen Thousand Seven Hundred Forty 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	<b>for B M Infotrade Private Limited</b>
	Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice