Tax Invoice e-Invoice

a5fe3ef336cbe1a644f27ae35b37aff75d403e38be99f5fe0a188a8f3f250fa7

f5fe0a188a8f3f250f Ack No. : 172312438946967

Ack Date : 4-Mar-23

IRN



B M Infotrade Private Limited Formerly B M TRADERS	Invoice No. e-Way Bill No. BM/22-23/5292 791322913377	4.84 00	
53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ	Delivery Note	Mode/Terms of Payment 30 Days	
SSTINVOIN. 06AAECB6916K12Z State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367	Reference No. & Date.	Other References Marine Open Policy 28141831 Dated 28-Nov-22 Delivery Note Date	
E-Mail : beena@bmtraders.com Consignee (Ship to) SECURE METERS LIMITED	Buyer's Order No. 2102206762		
SECÜRE METERS LIMITED 378 TO 380,G-421 TO 432, G1-390 TO 396, 381 TO 389, RIICO Bhamashah Industrial Area, Kaladwas Udaipur, RJ 313003	Dispatch Doc No.		
GSTIN/UIN : 08AACCS8785M1ZH PAN/IT No : AACCS8785M State Name : Rajasthan, Code : 08	Dispatched through	Destination	
Buyer (Bill to) SECURE METERS LIMITED	Vessel/Flight No.	Place of receipt by shipper:	
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	City/Port of Loading	City/Port of Discharge	
GSTIN/UIN : 08AACCS8785M12H PAN/IT No : AACCS8785M State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery		

SI		HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	HP Pro Tower 280 G9/ i5 12500/8GB /256SSD/1TB/W11 P DW W10P (7K8Y0PA) S.No. 4CE307BXY2, 4CE307BXY6, 4CE307BXY7, 4CE307BXYD, 4CE307BXYG, 4CE307BXYW, 4CE307BXZ0, 4CE307BXZ3, 4CE307BXZB, 4CE307BXZC, 4CE307BXZF, 4CE307BXZG, 4CE307BXZN, 4CE307BXZW	84715000	18 %	14 no.	63,800.00	no.	8,93,200.00
2	4CE307BX2N, 4CE307BX2W HP 21.5 IPS FHD VGA DP HDMI TILT (1A7E4A7) S.No. 3CM23617H1, 3CM23617V1, 3CM23617V8, 3CM23617VF, 3CM23617VL, 3CM23617VP, 3CM23617VR, 3CM23617VS, 3CM23617VW, 3CM23617W5, 3CM23617W9, 3CM23617XK, 3CM23617YB, 3CM23617YK	85285200	18 %	14 no.			
3	Quick Heal Internet Security For three years Pack of 10 Key no H21-IS10-36202 Pack of 4 key no H21-IS10-36200	85238020	18 %	14 no.	1,465.00	no.	20,510.00
4	Quick Heal Internet Security Renewal For another 3 years	85238020	18 %	14 no.			
	For another 3 years					-	9,13,710.00
	COST Outrout						
	CGST Output SGST Output						82,233.90 82,233.90

continued to page number 2

	Tax Invoice(Page	2)				
B M Infotrade Private Limited Formerly B M TRADERS		Invoice No. BM/22-23/5292	e-Way Bill No. 791322913377	Dated 4-Mar-23		
B M Infotrade Private Limited		Delivery Note		Mode/Terms of Payment 30 Days		
		Reference No.	& Date.	Other References Marine Open Policy 28141831		
E-Mail: beena@bmtraders.com		Buyer's Order 2102206762	No.	Dated 28-Nov-22		
CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.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: 08AACCS8785M1ZH PAN/IT No: AACCS8785M State Name: Rajasthan, Code: 08 Buyer (Bill to) SECURE METERS LIMITED F-378 TO 380,G-421 TO 432, G1-390 TO 396,		Dispatch Doc I	No.	Delivery Note Date		
		Dispatched through		Destination		
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 : 08AACCS8785M1ZH PAN/IT No : AACCS8785M State Name : Rajasthan, Code : 08		Vessel/Flight N	No.	Place of receipt by shipper:		
		City/Port of Loading		City/Port of Discharge		
		Terms of Deliv	ery			

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
).			Rate				
	Tax Collection at Source Receivable						440.0
							10,78,617.80
							, ,
<u> </u>							
	Tota	al		56 no.			₹ 10,78,617.80

Amount Chargeable (in words)

E. & O.E

Rupees Ten Lakh Seventy Eight Thousand Six Hundred Seventeen and Eighty paise Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84715000	8,93,200.00	9%	80,388.00	9%	80,388.00	1,60,776.00
85285200		9%		9%		
85238020	20,510.00	9%	1,845.90	9%	1,845.90	3,691.80
Total	9,13,710.00		82,233.90		82,233.90	1,64,467.80

Tax Amount (in words): Rupees One Lakh Sixty Four Thousand Four Hundred Sixty Seven and Eighty 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

: State Bank of India Bank Name A/c No. : 32377323083

Branch & IFS Code : Bajaj Nagar & SBIN0003227

Customer's Seal and Signature

for B M Infotrade Private Limited

Authorised Signatory

e-Way Bill e-Way Bill

Doc No. : Tax Invoice - BM/22-23/5292

Date : 4-Mar-23

IRN a5fe3ef336cbe1a644f27ae35b37aff75d403e38be99f5fe0a188a8f3f250fa7

Ack No. : 172312438946967

Ack Date : 4-Mar-23



1. e-Way Bill Details

e-Way Bill No. : **791322913377** Mode : Generated Date : **4-Mar-23 4:54 PM**

Generated By : 08AAECB8518R1ZZ Approx Distance : 418 KM Valid Upto

Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From To

B M Infotrade Private Limited SECURE METERS LIMITED
GSTIN: 08AAECB8518R1ZZ GSTIN: 08AACCS8785M1ZH

Rajasthan Rajasthan

Dispatch From Ship To

Formerly B M TRADERS, 53 A, Vishnupuri. Dalda Factory RIICO, Bhamashah Industrial Area, Kaladwas, Udaipur, RJ

Road,, Durgapura, Jaipur, UDYAM-RJ-17-0010127 313003

Jaipur Rajasthan 302018 Kaladwas Rajasthan 313003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	HP Pro Tower 280 G9/ i5 12500/8GB/256SSD/1TB/W11 P DW W10P (7K8Y0PA) & DESKTOP	14 NOS	8,93,200.00	9+9
85238020	HP 21.5 IPS FHD VGA DP HDMI TILT (1A7E4A7) & HP MONITOR Quick Heal Internet Security & Anti Virus Quick Heal Internet Security Renewal & Antivirus Renewal	14 NOS 14 NOS 14 NOS	20,510.00	9+9 9+9 9+9

Tot.Taxable Amt : 9,13,710.00 Other Amt : 440.00 Total Inv Amt : 10,78,617.80

CGST Amt : **82,233.90** SGST Amt : **82,233.90**

4. Transportation Details

Transporter ID : **08ALMPP8791N1ZW** Doc No. : Name : **Quick Flash Logistics** Date :

5. Vehicle Details

Vehicle No. : From : Jaipur CEWB No. :