

Tax Invoice

e-Invoice

IRN : a051e6543faf62503efc534b1ee9121d902dd12c85b-bbffc15cd83c74e729876
 Ack No. : 172312657960087
 Ack Date : 18-Apr-23



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 11, Krystal Blue Co-op. Hsg. Soc, 11th Road, T.P.S.-V, Near Reliance Energy Centre, Santacruz, (East), Mumbai, MH 400055 India GSTIN/UIN : 27AACCS8785M2ZG State Name : Maharashtra, Code : 27 Buyer (Bill to) Secure Meters Limited 11, Krystal Blue Co-op. Hsg. Soc, 11th Road, T.P.S.-V, Near Reliance Energy Centre, Santacruz, (East), Mumbai, MH 400055 India GSTIN/UIN : 27AACCS8785M2ZG State Name : Maharashtra, Code : 27 Place of Supply : Maharashtra	Invoice No.	e-Way Bill No.	Dated
	BM/23-24/5436	791333073008	18-Apr-23
	Delivery Note		Mode/Terms of Payment
			30 Days
	Reference No. & Date.		Other References
	Buyer's Order No.		Dated
	2102209636		24-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	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	HP LASERJET PRO MFP M128FW (CZ186A) <i>One year warranty</i> <i>S.No. CNBRR1584R, CNBRR1585P,</i> <i>CNBRQDGC4S</i> IGST Output @18%	84433100	18 %	3 no.	21,675.00	no.	65,025.00
							11,704.50
	Total			3 no.			₹ 76,729.50

Amount Chargeable (in words)

E. & O.E

Rupees Seventy Six Thousand Seven Hundred Twenty Nine and Fifty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84433100	65,025.00	18%	11,704.50	11,704.50
Total	65,025.00		11,704.50	11,704.50

Tax Amount (in words) : **Rupees Eleven Thousand Seven Hundred Four and Fifty 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
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Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

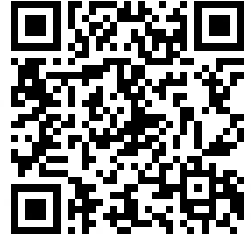
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BM/23-24/5436
Date : 18-Apr-23

IRN : a051e6543faf62503efc534b1ee9121d902dd12c85bbbffc15cd83c74e729876
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1. e-Way Bill Details

e-Way Bill No. : 791333073008	Mode : 1 - Road	Generated Date : 18-Apr-23 6:02 PM
Generated By : 08AAECB8518R1ZZ	Approx Distance : 1177 KM	Valid Upto : 24-Apr-23 11:59 PM
Supply Type : Outward-Supply	Transaction Type : Regular	

2. Address Details

From

B M Infotrade Private Limited
GSTIN : 08AAECB8518R1ZZ
Rajasthan

To

Secure Meters Limited
GSTIN : 27AACCS8785M2ZG
Maharashtra

Dispatch From

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

Ship To

11, Krystal Blue Co-op. Hsg. Soc, 11th Road, T.P.S.-V, Near
Reliance Energy Centre, Santacruz, (East), Mumbai, MH
400055

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84433100	HP LASERJET PRO MFP M128FW (CZ186A) & PRINTER	3 NOS	65,025.00	18

Tot.Taxable Amt	:	65,025.00	Other Amt	:		Total Inv Amt	:	76,729.50
IGST Amt	:	11,704.50						

4. Transportation Details

Transporter ID	:		Doc No.	:	
Name	:		Date	:	

5. Vehicle Details

Vehicle No.	:	RJ14GN7500	From	:	Jaipur	CEWB No.	:	
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