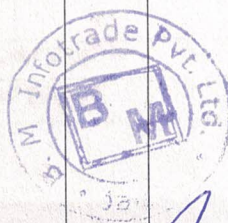




IRN : 045c2ed3c4b58ac9c9a4275c555f061b4e47a5dcac4-bdc1e0e6cdb797236f6b3
 Ack No. : 172312585218218
 Ack Date : 4-Apr-23

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	Invoice No. BM/23-24/5404	e-Way Bill No. 731329758278	Dated 4-Apr-23
Consignee (Ship to) Honda Logistics India Pvt Ltd Office No. 902, 9th Floor, Tower-1, DLF, Corporate Greens, Greens, Sector 74A, Southern Peripheral Road, Gurugram-122004, Haryana GSTIN/UIN : 06AABCH5607E1ZZ State Name : Haryana, Code : 06	Delivery Note	Mode/Terms of Payment 30 Days	
Buyer (Bill to) Honda Logistics India Pvt Ltd Office No. 902, 9th Floor, Tower-1, DLF, Corporate Greens, Greens, Sector 74A, Southern Peripheral Road, Gurugram-122004, Haryana GSTIN/UIN : 06AABCH5607E1ZZ State Name : Haryana, Code : 06 Place of Supply : Haryana	Reference No. & Date.	Other References Marine Open Policy 28141831	
	Buyer's Order No. 181150001	Dated 27-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		

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Dell Latitude 3420 Core i5 Laptop i5-1135G7/8GB/512 SSD/Dos/14"HD/NO ODD/ 3 Yrs ADP/Backlit KB 3 years warranty S.No. 2ZZFGS3	84715000	18 %	1 no.	52,150.00	no.	52,150.00
2	Back Pack of Laptop	42029200	18 %	1 no.			
3	Lenovo 50t G3 I5-12400 8GB NO-OS (11SES01W00) ThinkCentre Neo 50t 11SES00J00 TC Neo 50t /I5-12400 / 8GB / 512GB SSD / KYB / Mouse / No OS / 3Years Onsite S.No. SPC2MK6QC	84715000	18 %	1 no.	43,900.00	no.	43,900.00
4	Lenovo 19.5" LED S.No. VY711911	85285200	18 %	1 no.			
5	Windows GGWA Windows11 Pro Legalization Get Genuine (DG7GMGF0L4TL)	997331	18 %	2 no.	13,190.00	no.	26,380.00
6	Office LTSC Standard 2021 - Commercial Part No. DG7GMGF0D7FZ	997331	18 %	2 no.	31,590.00	no.	63,180.00
							1,85,610.00
IGST Output @18%							33,409.80



continued to page number 2

Invoice No.	e-Way Bill No.	Dated
BM/23-24/5404	731329758278	4-Apr-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References Marine Open Policy 28141831	
Buyer's Order No.	Dated 27-Mar-23	
181150001		
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
	Round Off						0.20
	Total			8 no.			₹ 2,19,020.00

E. & O.E

Rupees Two Lakh Nineteen Thousand Twenty Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
84715000	96,050.00	18%	17,289.00	17,289.00
42029200		18%		
85285200		18%		
997331	89,560.00	18%	16,120.80	16,120.80
Total	1,85,610.00		33,409.80	33,409.80

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

Customer's Seal and Signature

Company's Bank Details

Bank Name : State Bank of India

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

Branch & IFS Code: **Bajaj Nagar & SBIN0003227**

for B M Infotrade Private Limited

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BM/23-24/5404

Date : 4-Apr-23

IRN : 045c2ed3c4b58ac9c9a4275c555f061b4e47a5dcac4bdc1e0e6cdb797236f6b3

Ack No. : 172312585218218

Ack Date: 4-Apr-23



1. e-Way Bill Details

e-Way Bill No. : 731329758278

Mode :

Generated By: 08AAECB8518R1ZZ

Approx Distance: 236 KM

Supply Type: Outward-Supply

Transaction Type: Regular

Generated Date: 4-Apr-23 12:39 PM

Valid Upto :

2. Address Details

From

B M Infotrade Private Limited

GSTIN : 08AAECB8518R1ZZ

Rajasthan

Dispatch From

53 A, Vishnupuri. Dalda Factory Road,, Durgapura, Jaipur,

UDYAM-RJ-17-0010127

Jaipur Rajasthan 302018

To

Honda Logistics India Pvt Ltd

GSTIN : 06AABCH5607E1ZZ

Haryana

Ship To

Office No. 902, 9th Floor, Tower-1, DLF, Corporate Greens,,

Greens, Sector 74A, Southern Peripheral Road,,

Gurugram-122004, Haryana Haryana 122004

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84715000	Dell Latitude 3420 Core i5 Laptop & Laptop	1 NOS	52,150.00	18
42029200	Back Pack of Laptop & Backpack of Laptop	1 NOS		18
84715000	Lenovo 50t G3 i5-12400 8GB NO-OS (11SES01W00) & Lenovo	1 NOS	43,900.00	18
85285200	Lenovo 19.5" LED & Monitor	1 NOS		18
997331	Windows GGWA Windows11 Pro Legalization Get Genuine (DG7GMGF0L4TL) & Software	2	26,380.00	18
997331	Office LTSC Standard 2021 - Commercial Part No. DG7GMGF0D7FZ & Software	2	63,180.00	18

Tot.Taxable Amt : 1,85,610.00 Other Amt : 0.20
IGST Amt : 33,409.80

Total Inv Amt : 2,19,020.00

4. Transportation Details

Transporter ID : 08AABCC8298E2ZE

Name : Tracon Courier

Doc No. :

Date :

5. Vehicle Details

Vehicle No. :

From : Jaipur

CEWB No.: