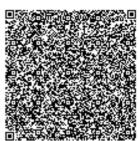
Tax Invoice e-Invoice

: 8f378d5cf0b27ef55e98e4e55bae052a04a43d5e08a-84433ec9013aa695edcf6 : 172312655229320

Ack No.

: 18-Apr-23 Ack Date

IRN



| B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road, | Invoice No. e-Way Bill No. BM/23-24/5435 731332951512 | Dated 18-Apr-23 | | |
|--|---|---|--|--|
| Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ | Delivery Note | Mode/Terms of Payment 30 Days | | |
| State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com | Reference No. & Date. | Other References Marine Open Policy 28141831 | | |
| https://bminfotrade.com Consignee (Ship to) | Buyer's Order No. 191130023 | Dated 14-Apr-23 | | |
| Honda Logistic India Pvt Ltd | Dispatch Doc No. | Delivery Note Date | | |
| SPL ? 1E, Supplier?s Park, Tapukara Ind. Area, Tehsil : Tijara, Distt Alwar 301707 Rajasthan | Dispatched through | Destination | | |
| GSTIN/UIN : 08AABCH5607E1ZV State Name : Rajasthan, Code : 08 | Vessel/Flight No. | Place of receipt by shipper: | | |
| Buyer (Bill to) Honda Logistic India Pvt Ltd SPL ? 1E, Supplier?s Park, Tapukara Ind. Area, | City/Port of Loading | City/Port of Discharge | | |
| Tapukara, Bhiwadi, Alwar, , Rajasthan-301707 GSTIN/UIN: 08AABCH5607E1ZV State Name: Rajasthan, Code: 08 Place of Supply: Rajasthan | Terms of Delivery | | | |

| SI | Description of | HSN/SAC | GST | Quantity | Rate | per | Amount |
|-----|---|----------|------|----------|-----------|-----|------------------------|
| No. | Goods and Services | | Rate | | | | |
| 1 | Dell Latitude 3420 Core i5 Laptop i5-1135G7/8GB/512 SSD/Dos/14"HD/NO ODD/ 3 Yrs ADP/Backlit KB/with bag S.No. F6RH8S3, 7ZZFGS3 Dell Wireless Mouse WM118 3 Years warranty S.No. CN0TGP8RL03002C60022A01 CN0TGP8RL03002C6002PA01 | 84715000 | 18 % | 2 no. | 52,750.00 | no. | 1,05,500.00 |
| 2 | Windows GGWA Windows11 Pro Legalization Get Genuine (DG7GMGF0L4TL) | 997331 | 18 % | 2 no. | 13,190.00 | no. | 26,380.00 |
| 3 | Office LTSC Standard 2021 - Commercial Part No. DG7GMGF0D7FZ | 997331 | 18 % | 2 no. | 31,590.00 | no. | 63,180.00 |
| | | | | | | | 1,95,060.00 |
| | CGST Output SGST Output | | | | | | 17,555.40 17,555.40 |
| | | | | | | | |

continued to page number 2

Tax Invoice(Page 2) Invoice No. e-Way Bill No. Dated **B M Infotrade Private Limited** 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur 18-Apr-23 BM/23-24/5435 731332951512 Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 **Delivery Note** Mode/Terms of Payment 30 Days Reference No. & Date. Other References Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com Marine Open Policy 28141831 https://bminfotrade.com Buyer's Order No. Dated 191130023 14-Apr-23 Consignee (Ship to) Dispatch Doc No. **Delivery Note Date** Honda Logistic India Pvt Ltd SPL? 1E, Supplier?s Park, Tapukara Ind. Area, Dispatched through Destination Tehsil: Tijara, Distt Alwar 301707 Rajasthan **GSTIN/UIN** : 08AABCH5607E1ZV Vessel/Flight No. Place of receipt by shipper: State Name : Rajasthan, Code: 08 Buyer (Bill to) City/Port of Loading City/Port of Discharge Honda Logistic India Pvt Ltd SPL ? 1E, Supplier?s Park, Tapukara Ind. Area, Tapukara, Bhiwadi, Alwar, , Rajasthan-301707 : 08AABCH5607E1ZV GSTIN/UIN Terms of Delivery State Name : Rajasthan, Code: 08 Place of Supply : Rajasthan

| SI | Description of | HSN/SAC | GST | Quantity | Rate | per | Amount |
|-----|--------------------|---------|------|----------|------|-----|---------------|
| No. | Goods and Services | | Rate | | | | |
| | Round Off | | | | | | 0.20 |
| | | | | | | | |
| | | | | | | | |
| | Total | | | 6 no. | | | ₹ 2,30,171.00 |

Amount Chargeable (in words)

E. & O.E

Rupees Two Lakh Thirty Thousand One Hundred Seventy One Only

| • | | | | | | |
|----------|-------------|------|-------------|------|-----------|------------|
| HSN/SAC | Taxable | Cen | Central Tax | | ate Tax | Total |
| | Value | Rate | Amount | Rate | Amount | Tax Amount |
| 84715000 | 1,05,500.00 | 9% | 9,495.00 | 9% | 9,495.00 | 18,990.00 |
| 997331 | 89,560.00 | 9% | 8,060.40 | 9% | 8,060.40 | 16,120.80 |
| Tota | 1,95,060.00 | | 17,555.40 | | 17,555.40 | 35,110.80 |

Tax Amount (in words): Rupees Thirty Five Thousand One Hundred Ten 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

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

e-Way Bill e-Way Bill

Valid Upto

Doc No. : Tax Invoice - BM/23-24/5435

Date : 18-Apr-23

IRN 8f378d5cf0b27ef55e98e4e55bae052a04a43d5e08a84433ec9013aa695edcf6

Ack No. : 172312655229320

Ack Date : 18-Apr-23



1. e-Way Bill Details

e-Way Bill No. : **731332951512** Mode : Generated Date : **18-Apr-23 12:46 PM**

Generated By : **08AAECB8518R1ZZ** Approx Distance : **206 KM**

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

2. Address Details

From To

B M Infotrade Private Limited Honda Logistic India Pvt Ltd
GSTIN: 08AAECB8518R1ZZ GSTIN: 08AABCH5607E1ZV

Rajasthan Rajasthan

Dispatch From Ship To

53 A, Vishnupuri. Dalda Factory Road,, Durgapura, Jaipur, SPL ? 1E, Supplier?s Park, Tapukara Ind. Area,, Tehsil : Tijara,

UDYAM-RJ-17-0010127 Distt Alwar 301707 Rajasthan Jaipur Rajasthan 302018 Distt Alwar 301707 Rajasthan 301707

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (C+S) |
|-------------|--|----------|-------------|-------------------|
| 84715000 | Dell Latitude 3420 Core i5 Laptop & Laptop | 2 NOS | 1,05,500.00 | 9+9 |
| 997331 | Windows GGWA Windows11 Pro Legalization Get Genuine (DG7GMGF0L4TL) & Software | 2 | 26,380.00 | 9+9 |
| 997331 | Office LTSC Standard 2021 - Commercial Part No. DG7GMGF0D7FZ & Software | 2 | 63,180.00 | 9+9 |

Tot.Taxable Amt : 1,95,060.00 Other Amt : 0.20 Total Inv Amt : 2,30,171.00

CGST Amt : **17,555.40** SGST Amt : **17,555.40**

4. Transportation Details

Transporter ID : **08AABCC8298E2ZE** Doc No. : Name : **Tracon Courier** Date :

5. Vehicle Details

Vehicle No. : From : **Jaipur** CEWB No. :