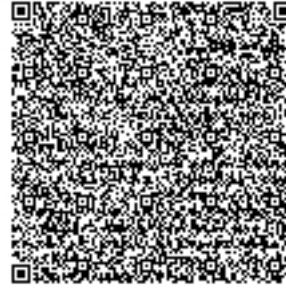


## Tax Invoice

e-Invoice

IRN : 243b192cdd451ee85e3744e1f6f2ad6bc8466d6-d4072eb6464c2364bf3dc9a98  
 Ack No. : 172313179841627  
 Ack Date : 1-Aug-23



<b>B M Infotrade Private Limited</b> 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com <hr/> Consignee (Ship to) <b>ASK Automotive Limited Unit-XII</b> Plot No. 13-14, Sector-5, IMT Manesar, Gurgaon - 122050 GSTIN/UIN : 06AAACA7205Q1ZK State Name : Haryana, Code : 06 <hr/> Buyer (Bill to) <b>ASK Automotive Limited Unit-XII</b> Plot No. 13-14, Sector-5, IMT Manesar, Gurgaon - 122050 GSTIN/UIN : 06AAACA7205Q1ZK State Name : Haryana, Code : 06	Invoice No.	Dated
	<b>BM/23-24/5760</b>	<b>31-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>7 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>2500036107</b>	<b>25-Jul-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	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>XG 230 Xstream Protection-12 MOS -RENEWAL(XT231CTES)</b> <i>S.No. C240773HBF6RX05</i> <i>Renewal Period 16/07/2023 ? 15/07/2024</i> <i>S.No. C240772BD78KJE9</i> <i>Renewal Period 27/07/2023 ? 26/07/2024</i>  <b>IGST Output @18%</b>	997331	<b>2 no.</b>	1,14,750.00	no.	<b>2,29,500.00</b>
						<b>41,310.00</b>
	Total		<b>2 no.</b>			<b>₹ 2,70,810.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Two Lakh Seventy Thousand Eight Hundred Ten Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997331	2,29,500.00	18%	41,310.00	41,310.00
<b>Total</b>	<b>2,29,500.00</b>		<b>41,310.00</b>	<b>41,310.00</b>

Tax Amount (in words) : **Rupees Forty One Thousand Three Hundred Ten 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

Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **32377323083**Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

for B M Infotrade Private Limited

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice