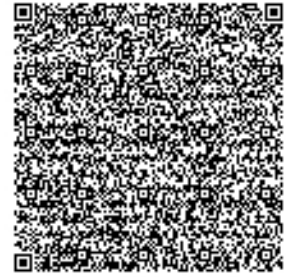


Tax Invoice

e-Invoice

IRN : c74960162aa3a81760f11e9d83c1bc364a76b574aef5-433c6e327b7c229c2647
 Ack No. : 172312790372301
 Ack Date : 13-May-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. | e-Way Bill No. | Dated |
| | BM/23-24/5487 | 701338936725 | 13-May-23 |
| | Delivery Note | Mode/Terms of Payment 100% Advance | |
| | Reference No. & Date. | Other References | |
| | Buyer's Order No. | Dated | |
| | Dispatch Doc No. | Delivery Note Date | |
| | Dispatched through | Destination | |
| | Vessel/Flight No. | Place of receipt by shipper: | |
| Consignee (Ship to) SHUBH ENGINEERING HNO 12/9, NEHRU NAGAR WEST, BHILAI, Durg, Chhattisgarh, 490020 GSTIN/UIN : 22AEMFS5127E1Z6 State Name : Chhattisgarh, Code : 22 | City/Port of Loading | City/Port of Discharge | |
| | Terms of Delivery | | |
| | | | |
| | | | |
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| | | | |
| | | | |
| | | | |
| Buyer (Bill to) SHUBH ENGINEERING HNO 12/9, NEHRU NAGAR WEST, BHILAI, Durg, Chhattisgarh, 490020 GSTIN/UIN : 22AEMFS5127E1Z6 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh | | | |
| | | | |
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| | | | |

| SI No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|-----------|-----|-------------|
| 1 | Window Server 2019 Std 64 Bit Part No P73-07788 S.No. 04291028258875, 04291028258323 04291028258322, 04291028258321 04291028258320, 04291028258318 04291028258317, 04291028258316 | 85238020 | 18 % | 10 no. | 56,900.00 | no. | 5,69,000.00 |

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

| | | | |
|---|--|---|--|
| 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/23-24/5487 e-Way Bill No. 701338936725 Dated 13-May-23 Delivery Note Mode/Terms of Payment 100% Advance | |
| Consignee (Ship to) SHUBH ENGINEERING HNO 12/9, NEHRU NAGAR WEST, BHILAI, Durg, Chhattisgarh, 490020 GSTIN/UIN : 22AEMFS5127E1Z6 State Name : Chhattisgarh, Code : 22 | | Reference No. & Date. Other References | |
| Buyer (Bill to) SHUBH ENGINEERING HNO 12/9, NEHRU NAGAR WEST, BHILAI, Durg, Chhattisgarh, 490020 GSTIN/UIN : 22AEMFS5127E1Z6 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh | | Buyer's Order No. Dated 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 | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|---------------|------|-----|----------------------|
| | 04291028258315, 04291028258314 IGST Output @18% | | | | | | 1,02,420.00 |
| Total | | | | 10 no. | | | ₹ 6,71,420.00 |

Amount Chargeable (in words) E. & O.E
Rupees Six Lakh Seventy One Thousand Four Hundred Twenty Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|--------------------|--------------------|
| | | Rate | Amount | |
| 85238020 | 5,69,000.00 | 18% | 1,02,420.00 | 1,02,420.00 |
| Total | 5,69,000.00 | | 1,02,420.00 | 1,02,420.00 |

Tax Amount (in words) : **Rupees One Lakh Two Thousand Four Hundred Twenty 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

Customer's Seal and Signature

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

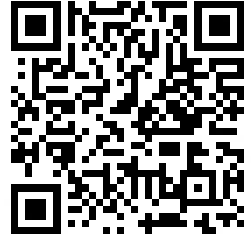
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BM/23-24/5487
Date : 13-May-23

IRN : c74960162aa3a81760f11e9d83c1bc364a76b574aef5433c6e327b7c229c2647
Ack No. : 172312790372301
Ack Date : 13-May-23



1. e-Way Bill Details

e-Way Bill No. : 701338936725 Mode : Generated Date : 13-May-23 4:57 PM
Generated By : 08AAECB8518R1ZZ Approx Distance : 1299 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From

B M Infotrade Private Limited
GSTIN : 08AAECB8518R1ZZ
Rajasthan

To

SHUBH ENGINEERING
GSTIN : 22AEMFS5127E1Z6
Chhattisgarh

Dispatch From

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

Ship To

HNO 12/9, NEHRU NAGAR WEST, BHILAI, Durg,
Chhattisgarh, 490020
Bhilai Chhattisgarh 490020

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|----------|-------------|--------------|
| 85238020 | Window Server 2019 Std 64 Bit & Software | 10 NOS | 5,69,000.00 | 18 |

Tot.Taxable Amt : 5,69,000.00 Other Amt : Total Inv Amt : 6,71,420.00
IGST Amt : 1,02,420.00

4. Transportation Details

Transporter ID : 07AABCC8298E1ZH
Name : TRACKON COURIER (New)

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Jaipur

CEWB No. :