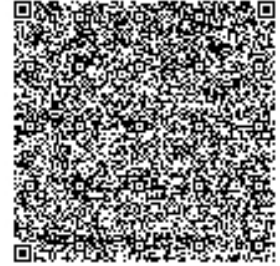


Tax Invoice

e-Invoice

IRN : **afc7b39b538facad35ec47455a19deae61aea1fa3ac-26a92574f6ce542a0277c**
 Ack No. : **172312785057666**
 Ack Date : **12-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 Consignee (Ship to) Japan International Consultants For Transportation Company Ltd. TATA Consulting Engineers Ltd., 10th Floor, D -wing, Tower B, Swastik Universal Building, Surat - Dumas Rd, New Magdalla, Surat, GSTIN/UIN : 24AADCJ2388Q2ZZ State Name : Gujarat, Code : 24 Buyer (Bill to) Japan International Consultants for Transportation Company Ltd. B-306, Pinnacle Business Center, Corporate Road, Prahlad Nagar, Ahmedabad, Ahmedabad, Gujarat, 380015 GSTIN/UIN : 24AADCJ2388Q2ZZ State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Invoice No. | e-Way Bill No. | Dated |
| | BM/23-24/5483 | 771338668072 | 12-May-23 |
| | Delivery Note | | Mode/Terms of Payment |
| | | | 7 Days |
| | Reference No. & Date. | | Other References |
| | | | Marine Open Policy 28141831-01 |
| | Buyer's Order No. | | Dated |
| | JIC/PMC-TRS/AHM/ADMIN/23-24/025 | | 10-May-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 and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|----------|----------|----------|-----------|-----|------------------|
| 1 | Dell Latitude 3420 CTO Laptop Ci7-1165G7 / 8GB Ram / 512 GB SSD /W-10PRO Backlit Keyboard / 5 YEAR WARRANTY / 14.1? HD Dell Carry Case S.No. 25GXBS3 | 84713010 | 18 % | 1 no. | 87,045.00 | no. | 87,045.00 |
| 2 | Office Home & Business 2021 ESD DC96D-KMRWG-HGTQ2-FWXXH- YWRQZ | 997331 | 18 % | 1 no. | 13,900.00 | no. | 13,900.00 |
| 3 | Mouse Dell Wireless WM118 with 1 Year warranty S.No.CN0TGP8RLO30031600AZA01 | 84716040 | 18 % | 1 no. | 520.00 | no. | 520.00 |
| | | | | | | | 1,01,465.00 |
| | IGST Output @18% | | | | | | 18,263.70 |

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. e-Way Bill No. BM/23-24/5483 771338668072 Delivery Note Reference No. & Date. Buyer's Order No. JIC/PMC-TRS/AHM/ADMIN/23-24/025 Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading | Dated 12-May-23 Mode/Terms of Payment 7 Days Other References Marine Open Policy 28141831-01 Dated 10-May-23 Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge |
| Consignee (Ship to) Japan International Consultants For Transportation Company Ltd. TATA Consulting Engineers Ltd., 10th Floor, D -wing, Tower B, Swastik Universal Building, Surat - Dumas Rd, New Magdalla, Surat, GSTIN/UIN : 24AADCJ2388Q2ZZ State Name : Gujarat, Code : 24 Buyer (Bill to) Japan International Consultants forTransportation Company Ltd. B-306, Pinnacle Business Center, Corporate Road, Prahlad Nagar, Ahmedabad, Ahmedabad, Gujarat, 380015 GSTIN/UIN : 24AADCJ2388Q2ZZ State Name : Gujarat, Code : 24 Place of Supply : Gujarat | Terms of Delivery | |

| SI No. | Description of Goods and Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|-----------|--------------------------------------|---------|-------------|--------------|------|-----|----------------------|
| | Round Off | | | | | | 0.30 |
| | Total | | | 3 no. | | | ₹ 1,19,729.00 |

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Nineteen Thousand Seven Hundred Twenty Nine Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|--------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 84713010 | 87,045.00 | 18% | 15,668.10 | 15,668.10 |
| 997331 | 13,900.00 | 18% | 2,502.00 | 2,502.00 |
| 84716040 | 520.00 | 18% | 93.60 | 93.60 |
| Total | 1,01,465.00 | | 18,263.70 | 18,263.70 |

Tax Amount (in words) : Rupees Eighteen Thousand Two Hundred Sixty Three and Seventy 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

SUBJECT TO JAIPUR JURISDICTION

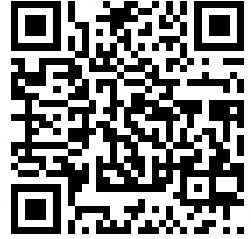
This is a Computer Generated Invoice

e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BM/23-24/5483
Date : 12-May-23

IRN : afc7b39b538facad35ec47455a19deae61aea1fa3ac26a92574f6ce542a0277c
Ack No. : 172312785057666
Ack Date : 12-May-23



1. e-Way Bill Details

e-Way Bill No. : 771338668072 Mode : Generated Date : 12-May-23 3:50 PM
Generated By : 08AAECB8518R1ZZ Approx Distance : 947 KM Valid Upto :
Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

| From | To |
|---|---|
| B M Infotrade Private Limited | Japan International Consultants forTransportation Company Ltd. |
| GSTIN : 08AAECB8518R1ZZ | GSTIN : 24AAD CJ2388Q2ZZ |
| Rajasthan | Gujarat |
| Dispatch From | Ship To |
| 53 A, Vishnupuri. Dalda Factory Road,, Durgapura, Jaipur, UDYAM-RJ-17-0010127 Jaipur Rajasthan 302018 | TATA Consulting Engineers Ltd., 10th Floor, D-wing, Tower B, Swastik Universal Building,, Surat - Dumas Rd, New Magdalla ,, Surat, Gujarat 395007 |

3. Goods Details

| HSN Code | Product Name & Desc | Quantity | Taxable Amt | Tax Rate (I) |
|----------|--|----------|-------------|--------------|
| 84713010 | Dell Latitude 3420 CTO Laptop & Laptop | 1 NOS | 87,045.00 | 18 |
| 997331 | Office Home & Business 2021 ESD & Software | 1 | 13,900.00 | 18 |
| 84716040 | Mouse Dell Wireless & MOUSE | 1 NOS | 520.00 | 18 |

Tot.Taxable Amt : 1,01,465.00 Other Amt : 0.30 Total Inv Amt : 1,19,729.00
IGST Amt : 18,263.70

4. Transportation Details

| | |
|----------------------------------|-----------|
| Transporter ID : 07AABCC8298E1ZH | Doc No. : |
| Name : TRACKON COURIER (New) | Date : |

5. Vehicle Details

Vehicle No. : From : Jaipur CEWB No. :