

Tax Invoice

e-Invoice

IRN : 31a821a2bf9e8f2e9b230d0cde945ea6efaaa55da770-8b8497752d408cafe89e
 Ack No. : 172312423915459
 Ack Date : 2-Mar-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)

SECURE METERS LIMITED

F-378 TO 380, G-421 TO 432, G1-390 TO 396, H
 -381 TO 389, RIICO Bhamashah Industrial Area,
 Kaladwas Udaipur, RJ 313003
 GSTIN/UIN : 08AACCS8785M1ZH
 PAN/IT No : AACCS8785M
 State Name : Rajasthan, Code : 08

Buyer (Bill to)

SECURE METERS LIMITED

F-378 TO 380, G-421 TO 432, G1-390 TO 396, H
 -381 TO 389, RIICO Bhamashah Industrial Area,
 Kaladwas Udaipur, RJ 313003
 GSTIN/UIN : 08AACCS8785M1ZH
 PAN/IT No : AACCS8785M
 State Name : Rajasthan, Code : 08
 Place of Supply : Rajasthan

Invoice No.	e-Way Bill No.	Dated
BM/22-23/5277	721322313307	28-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References Marine Open Policy 28141831	
Buyer's Order No.	Dated 28-Nov-22	
2102206762		
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
1	HP Pro Tower 280 G9/ i5 12500/8GB/256SSD/1TB /W11 P DW W10P (7K8Y0PA) 4CE307BXXS, 4CE307BXZS, 4CE307BXZ5, 4CE307BXYX, 4CE307BXY4, 4CE307BXZ8 4CE307BXZJ, 4CE307BXYF, 4CE307BXY0 4CE307BXZX, 4CE307BXYJ, 4CE307BXXW 4CE307BXYM, 4CE307BXZT, 4CE307BXZ1 4CE307BXZH, 4CE307BXY3, 4CE307BXY5 4CE307BXZQ, 4CE307BXXZ	84715000	18 %	20 no.	63,800.00	no.	12,76,000.00
2	HP 21.5 IPS FHD VGA DP HDMI TILT (1A7E4A7) S.No. 3CM23617V7, 3CM23617Y7, 3CM23617YH 3CM23617VM, 3CM23617XZ, 3CM23617XR 3CM23617GY, 3CM23617GR, 3CM23617VD 3CM23617VN, 3CM23617V5, 3CM23617Y2 3CM23617V2, 3CM23617VJ, 3CM23617YC 3CM23617VK, 3CM23617YJ, 3CM23617YG 3CM23617OH, 3CM23617XX	85285200	18 %	20 no.			
3	Quick Heal Internet Security For three years Pack of 10 Key no H21-Is10-35900 Pack of 10 key no H21-Is10-35901	85238020	18 %	20 no.	1,465.00	no.	29,300.00
4	Quick Heal Internet Security Renewal For another 3 years	85238020	18 %	20 no.			
							13,05,300.00
							1.17.477.00
CGST Output							



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

Consignee (Ship to)

SECURE METERS LIMITED

F-378 TO 380, G-421 TO 432, G1-390 TO 396, H
-381 TO 389, RIICO Bhamashah Industrial Area,
Kaladwas Udaipur, RJ 313003
GSTIN/UIN : 08AACCS8785M1ZH
PAN/IT No : AACCS8785M
State Name : Rajasthan, Code : 08

Buyer (Bill to)

SECURE METERS LIMITED

F-378 TO 380, G-421 TO 432, G1-390 TO 396, H
-381 TO 389, RIICO Bhamashah Industrial Area,
Kaladwas Udaipur, RJ 313003
GSTIN/UIN : 08AACCS8785M1ZH
PAN/IT No : AACCS8785M
State Name : Rajasthan, Code : 08
Place of Supply : Rajasthan

Invoice No.	e-Way Bill No.	Dated
BM/22-23/5277	721322313307	28-Feb-23
Delivery Note	Mode/Terms of Payment 30 Days	
Reference No. & Date.	Other References Marine Open Policy 28141831	
Buyer's Order No.	Dated 28-Nov-22	
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	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	SGST Output						1,17,477.00
Total				80 no.			₹ 15,40,254.00

Amount Chargeable (in words)

E. & O.E

Rupees Fifteen Lakh Forty Thousand Two Hundred Fifty Four Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	12,76,000.00	9%	1,14,840.00	9%	1,14,840.00	2,29,680.00
85285200		9%		9%		
85238020	29,300.00	9%	2,637.00	9%	2,637.00	5,274.00
Total	13,05,300.00		1,17,477.00		1,17,477.00	2,34,954.00

Tax Amount (in words) : **Rupees Two Lakh Thirty Four Thousand Nine Hundred Fifty Four 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**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/22-23/5277
Date : 28-Feb-23

IRN : 31a821a2bf9e8f2e9b230d0cde945ea6efaaa55da7708b8497752d408cafe89e
Ack No. : 172312423915459
Ack Date: 2-Mar-23



1. e-Way Bill Details

e-Way Bill No. : 721322313307 Mode :
Generated By: 08AAECB8518R1ZZ Approx Distance: 418 KM
Supply Type: Outward-Supply Transaction Type: Combination of 2 and 3

Generated Date: 2-Mar-23 1:40 PM
Valid Upto :

2. Address Details

From

B M Infotrade Private Limited
GSTIN : 08AAECB8518R1ZZ
Rajasthan

To

SECURE METERS LIMITED
GSTIN : 08AACCS8785M1ZH
Rajasthan

Dispatch From

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

Ship To

RIICO, Bhamashah Industrial Area, Kaladwas, Udaipur, RJ
313003
Kaladwas Rajasthan 313003

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84715000	HP Pro Tower 280 G9/ i5 12500/8GB/256SSD/1TB/W11 P DW W10P (7K8Y0PA) & DESKTOP	20 NOS	12,76,000.00	9+9
85285200	HP 21.5 IPS FHD VGA DP HDMI TILT (1A7E4A7) & HP MONITOR	20 NOS		9+9
85238020	Quick Heal Internet Security & Anti Virus	20 NOS	29,300.00	9+9
85238020	Quick Heal Internet Security Renewal & Antivirus Renewal	20 NOS		9+9

Tot.Taxable Amt : 13,05,300.00 Other Amt :
CGST Amt : 1,17,477.00 SGST Amt : 1,17,477.00

Total Inv Amt : 15,40,254.00

4. Transportation Details

Transporter ID : 08ALMPP8791N1ZW
Name : Quick Flash Logistics

Doc No. :
Date :

5. Vehicle Details

Vehicle No. : From : Jaipur

CEWB No.: