Tax Invoice e-Invoice

: 66f48af02e9b70d4aa1df943915d018179975146464-1751adb7e2888f5640808 : 172312880091990

Ack No.

: 1-Jun-23 Ack Date

IRN



B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur	Invoice No. e-Way Bill No. <u>BM/23-24/5535</u> 701343146281 Delivery Note	Dated 31-May-23 Mode/Terms of Payment		
UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com	Reference No. & Date.	Other References		
https://bminfotrade.com Consignee (Ship to)	Buyer's Order No. MCP-FQ-000681	Dated 29-May-23		
MIRACLE CORO PLAST PRIVATE LIMITED	Dispatch Doc No.	Delivery Note Date		
E-140, PHASE-2, RIICO IND., AREA, BAGRU, JAIPUR - 303007	Dispatched through	Destination		
GSTIN/UIN : 08AAGCM2501B1Z4 State Name : Rajasthan, Code : 08	Vessel/Flight No.	Place of receipt by shipper:		
Buyer (Bill to) MIRACLE CORO PLAST PRIVATE LIMITED	City/Port of Loading	City/Port of Discharge		
E-140, PHASE-2, RIICO IND., AREA, BAGRU, JAIPUR - 303007	Terms of Delivery	_		
GSTIN/UIN : 08AAGCM2501B1Z4 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	Lenovo E 14 G4/14.0" FHD/i3-1215U/8GB /512 GB SSD/W11 Pro (21E3S0EE00)	84713010	18 %	2 no.	47,276.00	no.	94,552.00
	integrated graphic/HD RGB Camera/FPR/Wifi + BT/1year premiur 1 year warranty	n/CO2 Offset					
^	S.No. PF48KESX, PF48PS26 Back Pack of Laptop	40000000	40.07	2 no.			
2	Back Fack of Laptop	42029200	18 %	2 110.			
							94,552.00
	CGST Output						8,509.68

Tax Invo	oice(Page 2)			
B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road,	Invoice No. e-Way Bill No. BM/23-24/5535 701343146281	Dated 31-May-23		
Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ	Delivery Note	Mode/Terms of Payment		
State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com	Reference No. & Date.	Other References		
https://bminfotrade.com Consignee (Ship to)	Buyer's Order No. MCP-FQ-000681	Dated 29-May-23		
MIRACLE CORO PLAST PRIVATE LIMITED E-140, PHASE-2, RIICO IND., AREA, BAGRU,	Dispatch Doc No.	Delivery Note Date		
JAIPUR - 303007 GSTIN/UIN : 08AAGCM2501B1Z4	Dispatched through	Destination		
State Name : Rajasthan, Code : 08	Vessel/Flight No.	Place of receipt by shipper:		
Buyer (Bill to) MIRACLE CORO PLAST PRIVATE LIMITED	City/Port of Loading	City/Port of Discharge		
E-140, PHASE-2, RIICO IND., AREA, BAGRU, JAIPUR - 303007	Terms of Delivery			
GSTIN/UIN : 08AAGCM2501B1Z4				
State Name : Rajasthan, Code : 08				
Place of Supply : Rajasthan				

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
	SGST Output						8,509.68
	Total			4 no.		İ	₹ 1,11,571.36

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Eleven Thousand Five Hundred Seventy One and Thirty Six paise Only

•				•		
HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
84713010	94,552.00	9%	8,509.68	9%	8,509.68	17,019.36
42029200		9%		9%		
Total	94,552.00		8,509.68		8,509.68	17,019.36

Tax Amount (in words): Rupees Seventeen Thousand Nineteen and Thirty Six 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

Doc No. : Tax Invoice - BM/23-24/5535

Date : 31-May-23

IRN 66f48af02e9b70d4aa1df943915d0181799751464641751adb7e2888f5640808

Ack No. : 172312880091990

Ack Date : 1-Jun-23



1. e-Way Bill Details

e-Way Bill No. : **701343146281** Mode : **1 - Road** Generated Date : **1-Jun-23 1:08 PM**Generated By : **08AAECB8518R1ZZ** Approx Distance : **29 KM** Valid Upto : **2-Jun-23 11:59 PM**

Supply Type : Outward-Supply Transaction Type : Regular

2. Address Details

From To

B M Infotrade Private Limited MIRACLE CORO PLAST PRIVATE LIMITED

Rajasthan Rajasthan

Dispatch From Ship To

53 A, Vishnupuri. Dalda Factory Road,, Durgapura, Jaipur, E-140, PHASE-2, RIICO IND., AREA, BAGRU, JAIPUR -

UDYAM-RJ-17-0010127 303007

Jaipur Rajasthan 302018 Jaipur Rajasthan 303007

3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
84713010	Lenovo E 14 G4/14.0" FHD/i3-1215U/8GB/512 GB SSD/W11 Pro (21E3S0EE00) & Lenovo Laptop	2 NOS	94,552.00	9+9
42029200	Back Pack of Laptop & Backpack of Laptop	2 NOS		9+9

Tot.Taxable Amt : 94,552.00 Other Amt : Total Inv Amt : 1,11,571.36

CGST Amt : **8,509.68** SGST Amt : **8,509.68**

4. Transportation Details

Transporter ID : Doc No. : Name : Date :

5. Vehicle Details

Vehicle No. : RJ14KW1597 From : Jaipur CEWB No. :