Tax Invoice e-Invoice

31a821a2bf9e8f2e9b230d0cde945ea6efaaa55da770-8b8497752d408cafe89e

: 172312423915459

: 2-Mar-23 Ack Date

IRN

Ack No.



Delivery Note	Made/Torms of Dovment		
	Mode/Terms of Payment 30 Days		
Reference No. & Date.	Other References Marine Open Policy 28141831		
Buyer's Order No. 2102206762	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	-		
	Buyer's Order No. 2102206762 Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading		

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
1	HP Pro Tower 280 G9/ i5 12500/8GB /256SSD/1TB/W11 P DW W10P (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	85285200	18 %	20 no.			
3	3CM23617VK, 3CM23617YJ, 3CM23617YG 3CM236170H, 3CM23617XX Quick Heal Internet Security For three years	85238020	18 %	20 no.	1,465.00	no.	29,300.00
4	Pack of 10 Key no H21-Is10-35900 Pack of 10 key no H21-Is10-35901 Quick Heal Internet Security Renewal For another 3 years	85238020	18 %	20 no.			
	CGST Output						13,05,300.00 1,17,477.00
					continue	d to pag	je number 2

Tax Invoice(Page 2)

rax invoice(r age	<i>-</i> ,	
B M Infotrade Private Limited Formerly B M TRADERS	Invoice No. e-Way Bil BM/22-23/5277 721322313	
53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ	Delivery Note	Mode/Terms of Payment 30 Days
State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367	Reference No. & Date.	Other References Marine Open Policy 28141831
E-Mail : beena@bmtraders.com Consignee (Ship to) SECURE METERS LIMITED	Buyer's Order No. 2102206762	Dated 28-Nov-22
SECÜRE 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	Dispatch Doc No.	Delivery Note Date
GSTIN/UIN : 08AACCS8785M1ZH PAN/IT No : AACCS8785M State Name : Rajasthan, Code : 08	Dispatched through	Destination
Buyer (Bill to) SECURE METERS LIMITED F-378 TO 380,G-421 TO 432, G1-390 TO 396,	Vessel/Flight No.	Place of receipt by shipper:
H-381 TO 389, RIICO Bhamashah Industrial Area, Kaladwas Udaipur, RJ 313003 GSTIN/UIN: 08AACCS8785M1ZH	City/Port of Loading	City/Port of Discharge
PAN/IT No : AACCS8785M State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery	

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	·		Rate				
	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	Cer	Central Tax		ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax 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

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/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 Date : **2-Mar-23 1:40 PM**

Generated By : **08AAECB8518R1ZZ** Approx Distance : **418 KM** Valid Upto

Supply Type : Outward-Supply Transaction Type : Bill To - Ship To

2. Address Details

From To

B M Infotrade Private Limited SECURE METERS LIMITED
GSTIN: 08AAECB8518R1ZZ GSTIN: 08AACCS8785M1ZH

Rajasthan Rajasthan

Dispatch From Ship To

Formerly B M TRADERS, 53 A, Vishnupuri. Dalda Factory RIICO, Bhamashah Industrial Area, Kaladwas, Udaipur, RJ

Road,, Durgapura, Jaipur, UDYAM-RJ-17-0010127 313003

Jaipur Rajasthan 302018 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
85238020	HP 21.5 IPS FHD VGA DP HDMI TILT (1A7E4A7) & HP MONITOR Quick Heal Internet Security & Anti Virus Quick Heal Internet Security Renewal & Antivirus Renewal	20 NOS 20 NOS 20 NOS	29,300.00	9+9 9+9 9+9

Tot.Taxable Amt : 13,05,300.00 Other Amt : Total Inv Amt : 15,40,254.00

CGST Amt : 1,17,477.00 SGST Amt : 1,17,477.00

4. Transportation Details

Transporter ID : **08ALMPP8791N1ZW** Doc No. : Name : **Quick Flash Logistics** Date :

5. Vehicle Details

Vehicle No. : From : Jaipur CEWB No. :