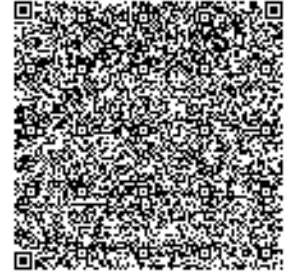


## Tax Invoice

e-Invoice

IRN : 359afdf0bc4d4cfe0eb30027d0a01d885577c4658c9-702b487b8d78f8acc6712  
 Ack No. : 172313137707679  
 Ack Date : 24-Jul-23



<b>B M Infotrade Private Limited</b> 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com <a href="https://bminfotrade.com">https://bminfotrade.com</a>	Invoice No.	e-Way Bill No.	Dated
	BM/23-24/5738	7613 5464 7320	24-Jul-23
	Delivery Note		Mode/Terms of Payment
			30
	Reference No. & Date.		Other References
			Marine Policy No. 033547028
	Buyer's Order No.		Dated
Consignee (Ship to) <b>Balkrishna Industries Ltd., Bhiwadi</b> SP-923, RIICO Industrial Area, Phase 111 Bhiwadi-301 019, Dist- Alwar GSTIN/UID : 08AAACB3333J1ZW State Name : Rajasthan, Code : 08 Contact person : Mr. Amit Contact : 01493-222283/ 220073	4800029671		6-Jun-23
	Dispatch Doc No.		Delivery Note Date
	Dispatched through		Destination
	Vessel/Flight No.		Place of receipt by shipper:
Buyer (Bill to) <b>Balkrishna Industries Ltd., Bhiwadi</b> SP-923, RIICO Industrial Area, Phase 111 Bhiwadi-301 019, Dist- Alwar GSTIN/UID : 08AAACB3333J1ZW State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Mr. Amit Contact : 01493-222283/ 220073	City/Port of Loading		City/Port of Discharge
Terms of Delivery			

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP 280 G8/i5-12500/8GB/512GB SSD/DOS ( 6X9S6PA)</b> Three Years Warranty Sr No. 1N13240K7B 1N13240K70 1N13240K7K 1N13240K7D 1N13240K77 1N13240K71 1N13240K6J	84715000	18 %	11 no.	42,750.00	no.	4,70,250.00
2	<b>HP Monitor 19.5 (5RD66AA)</b> Three Years warranty Sr No. CQ3070GMB 3CQ3070GNM 3CQ3070GLL 3CQ3070GN6 3CQ3070GM1 3CQ3070GNN 3CQ3070GNS 3CQ3070GLK 3CQ3070GNT 3CQ3070GNB 3CQ3070GNR	85285200	18 %	11 no.			
3	<b>Win Pro 11 64 Bit OEM</b> Sr No. 03307375362588 03307375358512 03307375358511 03307375358518 03307375358517 03307375358516 03307375358513 03307375358510 03307375358520 03307375358515 03307375358514	85238020	18 %	11 no.	9,300.00	no.	1,02,300.00
							5,72,550.00
CGST Output							51,529.50

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

<b>B M Infotrade Private Limited</b> 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. <b>BM/23-24/5738</b>	e-Way Bill No. 7613 5464 7320	Dated <b>24-Jul-23</b>
	Delivery Note	Mode/Terms of Payment <b>30</b>	
	Reference No. & Date.	Other References <b>Marine Policy No. 033547028</b>	
	Buyer's Order No. <b>4800029671</b>	Dated <b>6-Jun-23</b>	
	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			

Consignee (Ship to) <b>Balkrishna Industries Ltd., Bhiwadi</b> SP-923, RIICO Industrial Area, Phase 111 Bhiwadi-301 019, Dist- Alwar GSTIN/UIN : 08AAACB3333J1ZW State Name : Rajasthan, Code : 08	Buyer (Bill to) <b>Balkrishna Industries Ltd., Bhiwadi</b> SP-923, RIICO Industrial Area, Phase 111 Bhiwadi-301 019, Dist- Alwar GSTIN/UIN : 08AAACB3333J1ZW State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan
	Contact person : Mr. Amit
	Contact : 01493-222283/ 220073

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SGST Output</b>						<b>51,529.50</b>
Total				<b>33 no.</b>			<b>₹ 6,75,609.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Six Lakh Seventy Five Thousand Six Hundred Nine Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
84715000	4,70,250.00	9%	42,322.50	9%	42,322.50	84,645.00
85285200		9%		9%		
85238020	1,02,300.00	9%	9,207.00	9%	9,207.00	18,414.00
<b>Total</b>	<b>5,72,550.00</b>		<b>51,529.50</b>		<b>51,529.50</b>	<b>1,03,059.00</b>

Tax Amount (in words) : **Rupees One Lakh Three Thousand Fifty Nine 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