

## Tax Invoice

e-Invoice

IRN : d3969adf0c375e3aad88307ea61f3f1da0f72f43477f-ee214facda99f64f0237  
 Ack No. : 172312221319417  
 Ack Date : 17-Jan-23



<b>B M Infotrade Private Limited</b> Formerly B M TRADERS 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	Invoice No.	e-Way Bill No.	Dated
	BM/22-23/5154	771311848518	17-Jan-23
Consignee (Ship to) <b>Ahlcon Parenterals (India) Limited</b> Plant 2 SP-917-918 Phase -III, RIICO Industrial Area, Bhiwadi, Alwar 301019 GSTIN/UID : 08AAACA1112C1ZN State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
	Reference No. & Date.	Other References <b>Marine Open Policy 28141831</b>	
Buyer (Bill to) <b>Ahlcon Parenterals (India) Limited</b> Plant 2 SP-917-918 Phase -III, RIICO Industrial Area, Bhiwadi, Alwar 301019 GSTIN/UID : 08AAACA1112C1ZN State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Buyer's Order No.	Dated <b>9-Jan-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		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>CISCO GLC-LH-SMD</b> S.No. SOPM26080EYS, SOPM26080ETZ, SOPM26080EUZ SOPM26080EU1, SOPM26080EX2, SOPM26080EQQ SOPM26080ESN, SOPM26080FXJ, SOPM26080ERN SOPM26080EXX, SOPM26080EX3, SOPM26080ESM SOPM26080EYT, SOPM26080F1H, SOPM26080EXU SOPM26080F00, SOPM26080F12, SOPM26080G2M SOPM26080G2G, SOPM26080EYM, SOPM26080ESE SOPM26080EYJ, SOPM26080G51, SOPM26080G12 SOPM26080G2B, SOPM26080EQJ 1 Year warranty	85176930	18 %	26 no.	13,500.00	no.	3,51,000.00
	<b>CGST Output</b>						31,590.00

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> Formerly B M TRADERS 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	Invoice No. <b>BM/22-23/5154</b> e-Way Bill No. <b>771311848518</b> Delivery Note Reference No. & Date. Buyer's Order No. <b>4000107266</b> Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading Terms of Delivery	Dated <b>17-Jan-23</b> Mode/Terms of Payment <b>30 Days</b> Other References <b>Marine Open Policy 28141831</b> Dated <b>9-Jan-23</b> Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge
Consignee (Ship to) <b>Ahlcon Parenterals (India) Limited</b> Plant 2 SP-917-918 Phase -III, RIICO Industrial Area, Bhiwadi, Alwar 301019 GSTIN/UID : 08AAACA1112C1ZN State Name : Rajasthan, Code : 08		
Buyer (Bill to) <b>Ahlcon Parenterals (India) Limited</b> Plant 2 SP-917-918 Phase -III, RIICO Industrial Area, Bhiwadi, Alwar 301019 GSTIN/UID : 08AAACA1112C1ZN State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>SGST Output</b>						<b>31,590.00</b>
Total				<b>26 no.</b>			<b>₹ 4,14,180.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Four Lakh Fourteen Thousand One Hundred Eighty Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85176930	3,51,000.00	9%	31,590.00	9%	31,590.00	63,180.00
<b>Total</b>	<b>3,51,000.00</b>		<b>31,590.00</b>		<b>31,590.00</b>	<b>63,180.00</b>

Tax Amount (in words) : **Rupees Sixty Three Thousand One Hundred Eighty 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
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SUBJECT TO JAIPUR JURISDICTION

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# e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BM/22-23/5154  
Date : 17-Jan-23

IRN : d3969adf0c375e3aad88307ea61f3f1da0f72f43477fee214facda99f64f0237  
Ack No. : 172312221319417  
Ack Date : 17-Jan-23



## 1. e-Way Bill Details

e-Way Bill No. : 771311848518	Mode :	Generated Date : 17-Jan-23 12:51 PM
Generated By : 08AAECB8518R1ZZ	Approx Distance : 200 KM	Valid Upto :
Supply Type : Outward-Supply	Transaction Type : Bill To - Ship To	

## 2. Address Details

### From

B M Infotrade Private Limited  
GSTIN : 08AAECB8518R1ZZ  
Rajasthan

### To

Ahlcon Parenterals (India) Limited  
GSTIN : 08AAACA1112C1ZN  
Rajasthan

### Dispatch From

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

### Ship To

Plant 2  
SP-917-918 Phase -III, RIICO Industrial Area,  
Bhiwadi, Alwar

## 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (C+S)
85176930	CISCO GLC-LH-SMD & Networking	26 NOS	3,51,000.00	9+9

Tot.Taxable Amt	:	3,51,000.00	Other Amt	:		Total Inv Amt	:	4,14,180.00
CGST Amt	:	31,590.00	SGST Amt	:	31,590.00			

## 4. Transportation Details

Transporter ID : 08AABCC8298E2ZE  
Name : Tracon Courier

Doc No. :  
Date :

## 5. Vehicle Details

Vehicle No. : From : Jaipur

CEWB No. :