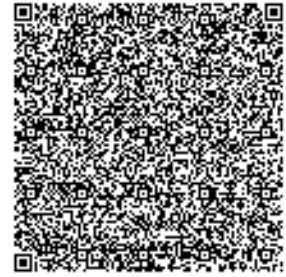


## Tax Invoice

e-Invoice

IRN : b554e260e2bf4082f807c49614403e1afddd1969d920-7524972f3feb529ad30e  
 Ack No. : 172312253908656  
 Ack Date : 24-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/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No.	e-Way Bill No.	Dated
	BM/22-23/5178	741313639726	24-Jan-23
Consignee (Ship to) <b>TECHNICO INDUSTRIES LIMITED</b> PLOT NO 668 TO 671, VANOD VILLAGE, DASADA, BECHRAJI ROAD, PATDI, SURENDRANAGAR, GUJARAT,INDIA-382750 GSTIN/UIN : 24AAACT4445P1Z1 State Name : Gujarat, Code : 24	Delivery Note	Mode/Terms of Payment	
	Reference No. & Date.	30 Days	
Buyer (Bill to) <b>TECHNICO INDUSTRIES LIMITED</b> PLOT NO 668 TO 671, VANOD VILLAGE, DASADA, BECHRAJI ROAD, PATDI, SURENDRANAGAR, GUJARAT,INDIA-382750 GSTIN/UIN : 24AAACT4445P1Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat	Buyer's Order No.	Other References	
	IN522-23/430	Marine Open Policy 28141831	
	Dispatch Doc No.	Dated	
	Dispatched through	19-Jan-23	
	Vessel/Flight No.	Delivery Note Date	
	City/Port of Loading	Destination	
	Terms of Delivery	Place of receipt by shipper:	
		City/Port of Discharge	

SI No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Rack 4U for Computer Use Dynamic	84733099	18 %	3 no.	4,200.00	no.	12,600.00
2	DLink CAT-6 305 Mtr Cable	85444999	18 %	6 no.	6,750.00	no.	40,500.00
3	RJ 45 Connector	85366990	18 %	2 no.	450.00	no.	900.00
							54,000.00
IGST Output @18%							11,149.20

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/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. <b>BM/22-23/5178</b>	e-Way Bill No. <b>741313639726</b>	Dated <b>24-Jan-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>	
	Reference No. & Date.	Other References <b>Marine Open Policy 28141831</b>	
	Buyer's Order No. <b>IN522-23/430</b>	Dated <b>19-Jan-23</b>	
	Dispatch Doc No.	Delivery Note Date	
Consignee (Ship to) <b>TECHNICO INDUSTRIES LIMITED</b> PLOT NO 668 TO 671, VANOD VILLAGE, DASADA, BECHRAJI ROAD, PATDI, SURENDRANAGAR, GUJARAT,INDIA-382750 GSTIN/UIN : 24AAACT4445P1Z1 State Name : Gujarat, Code : 24	Dispatched through	Destination	
	Vessel/Flight No.	Place of receipt by shipper:	
	City/Port of Loading	City/Port of Discharge	
	Terms of Delivery		
Buyer (Bill to) <b>TECHNICO INDUSTRIES LIMITED</b> PLOT NO 668 TO 671, VANOD VILLAGE, DASADA, BECHRAJI ROAD, PATDI, SURENDRANAGAR, GUJARAT,INDIA-382750 GSTIN/UIN : 24AAACT4445P1Z1 State Name : Gujarat, Code : 24 Place of Supply : Gujarat			

Sl No.	Description of Goods and Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Freight Charges IGST @18%</b>	996791	18 %				<b>7,940.00</b>
Total				<b>11 no.</b>			<b>₹ 73,089.20</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Seventy Three Thousand Eighty Nine and Twenty paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84733099	12,600.00	18%	2,268.00	2,268.00
85444999	40,500.00	18%	7,290.00	7,290.00
85366990	900.00	18%	162.00	162.00
996791	7,940.00	18%	1,429.20	1,429.20
<b>Total</b>	<b>61,940.00</b>		<b>11,149.20</b>	<b>11,149.20</b>

Tax Amount (in words) : **Rupees Eleven Thousand One Hundred Forty Nine and Twenty 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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

## e-Way Bill

e-Way Bill

Doc No. : Tax Invoice - BM/22-23/5178  
Date : 24-Jan-23

IRN : b554e260e2bf4082f807c49614403e1afddd1969d9207524972f3feb529ad30e  
Ack No. : 172312253908656  
Ack Date : 24-Jan-23



### 1. e-Way Bill Details

e-Way Bill No. : 741313639726 Mode : Generated Date : 24-Jan-23 6:48 PM  
Generated By : 08AAECB8518R1ZZ Approx Distance : 667 KM Valid Upto :  
Supply Type : Outward-Supply Transaction Type : Regular

### 2. Address Details

#### From

B M Infotrade Private Limited  
GSTIN : 08AAECB8518R1ZZ  
Rajasthan

#### To

TECHNICO INDUSTRIES LIMITED  
GSTIN : 24AAACT4445P1Z1  
Gujarat

#### Dispatch From

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

#### Ship To

PLOT NO 668 TO 671, VANOD VILLAGE, DASADA,  
BECHRAJI ROAD, PATDI, SURENDRANAGAR,, GUJARAT,  
INDIA-382750

### 3. Goods Details

HSN Code	Product Name & Desc	Quantity	Taxable Amt	Tax Rate (I)
84733099	Rack 4U for Computer Use & Rack	3 NOS	12,600.00	18
85444999	DLink CAT-6 305 Mtr Cable & Cable	6 NOS	40,500.00	18
85366990	RJ 45 Connector & NETWORKING ITEM	2 NOS	900.00	18

Tot.Taxable Amt : 61,940.00 Other Amt : Total Inv Amt : 73,089.20  
IGST Amt : 11,149.20

### 4. Transportation Details

Transporter ID : 06AAPCS9575E1ZR  
Name : Delhivery Ltd

Doc No. :  
Date :

### 5. Vehicle Details

Vehicle No. : From : Jaipur

CEWB No. :