**Tax Invoice** e-Invoice

Invoice No.

Dated

: fc464b5fb8b84572776b6b92cae6e54cf5c3b008cc-IRN

bae98769cf0dc7e713fe15

: 172312609119691 Ack No.

Ack Date : 8-Apr-23

**B M Infotrade Private Limited** 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur BM/23-24/5415 8-Apr-23 **Delivery Note** Mode/Terms of Payment UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ 30 Days State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com Reference No. & Date. Other References Marine Open Policy 28141831 Buyer's Order No. https://bminfotrade.com Dated 2324000019 4-Apr-23 Consignee (Ship to) Dispatch Doc No. **Delivery Note Date** Oji India Packaging Pvt. Ltd. SPA-78, New Industrial Complex (Majrakath), Dispatched through Destination Japanese Zone, Neemrana GSTIN/UIN : 08AABCO7286J1ZY Vessel/Flight No. Place of receipt by shipper: State Name : Rajasthan, Code: 08 : 01494-674708 Contact City/Port of Loading City/Port of Discharge

Terms of Delivery

Buyer (Bill to) Oji India Packaging Pvt. Ltd.

SPA-78, New Industrial Complex (Majrakath),

Japanese Zone, Neemrana

GSTIN/UIN State Name : 08AABCO7286J1ZY : Rajasthan, Code : 08

Place of Supply : Rajasthan

Contact : 01494-674708

SI No.		HSN/SAC	GST	Quantity	Rate	per	Amount
	ARUBA Wireless Access Point IAP 505	85176290	18 %	2 no.	30,440.00	no.	60,880.00
2	S.No. CNNSKPPLRP, CNP7KPPB83  Mounting Kit  AP-MNT-D AP Mount Bracket	83025000	18 %	2 no.			
							60,880.00
	CGST Output SGST Output						5,479.20 5,479.20
		•			continued t	o page	number 2

## Tax Invoice(Page 2) Invoice No. Dated **B M Infotrade Private Limited** 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur BM/23-24/5415 8-Apr-23 Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 **Delivery Note** Mode/Terms of Payment 30 Days Reference No. & Date. Other References Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com Marine Open Policy 28141831 https://bminfotrade.com Buyer's Order No. Dated 2324000019 4-Apr-23 Consignee (Ship to) Dispatch Doc No. **Delivery Note Date** Oji India Packaging Pvt. Ltd. SPA-78, New Industrial Complex (Majrakath), Dispatched through Destination Japanese Zone, Neemrana GSTIN/UIN : 08AABCO7286J1ZY Vessel/Flight No. Place of receipt by shipper: State Name : Rajasthan, Code: 08 Buyer (Bill to) City/Port of Loading City/Port of Discharge Oji India Packaging Pvt. Ltd. SPA-78, New Industrial Complex (Majrakath), Japanese Zone, Neemrana GSTIN/UIN : 08AABCO7286J1ZY Terms of Delivery State Name : Rajasthan, Code: 08 Place of Supply : Rajasthan Contact : 01494-674708

SI	Description of Goods	HSN/SAC	GST	Quantity	Rate	per	Amount
No.			Rate				
	Less: Round Off						(-)0.40
$\vdash$	Total			4 no.			₹ 71,838.00

Amount Chargeable (in words)

E. & O.E

## Rupees Seventy One Thousand Eight Hundred Thirty Eight Only

	, ,	•				
HSN/SAC	Taxable	Cen	ntral Tax State Tax			Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
85176290	60,880.00	9%	5,479.20	9%	5,479.20	10,958.40
83025000		9%		9%		
Total	60,880.00		5,479.20		5,479.20	10,958.40

Rupees Ten Thousand Nine Hundred Fifty Eight and Forty paise Only Tax Amount (in words):

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

: State Bank of India Bank Name A/c No. : 32377323083

Branch & IFS Code : Bajaj Nagar & SBIN0003227

Customer's Seal and Signature

for B M Infotrade Private Limited

Authorised Signatory