Tax Invoice e-Invoice

: a80f5a867b2774961dcf036256577db48227dc2dc6-097710ec9da6088105cd63 : 172312565815068

Ack No.

: 31-Mar-23 Ack Date

IRN



| B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road, | | Invoice No. BM/22-23/5393 | Dated 31-Mar-23 | | |
|---|--|---|-----------------------------------|--|--|
| | -0010127 AAECB8518R1ZZ | Delivery Note | Mode/Terms of Payment 1 Days | | |
| State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com https://bminfotrade.com | | Reference No. & Date. | Other References Dated 20-Sep-22 | | |
| | | Buyer's Order No. 22-23/3CO00042 | | | |
| Consignee (Ship to) Technico Industries Limited NO 458 A,Sompura 2nd Stage Industrial Area, Beeragondanahalli Village,Thyamagondlu Hobli, Nelamangala Taluk,Bengaluru Rural, Karnataka-562111 | | Dispatch Doc No. | Delivery Note Date | | |
| | | Dispatched through | Destination | | |
| | | Vessel/Flight No. | Place of receipt by shipper: | | |
| GSTIN/UIN State Name | : 29AAACT4445P1ZR : Karnataka, Code : 29 | City/Port of Loading | City/Port of Discharge | | |
| Contact | : 9019255544 | Terms of Delivery | | | |
| Buyer (Bill to) Technico Industries Limited NO 458 A,Sompura 2nd Stage Industrial Area, Beeragondanahalli Village,Thyamagondlu Hobli, Nelamangala Taluk,Bengaluru Rural, Karnataka-562111 | | Terms of Delivery | | | |
| GSTIN/UIN State Name Place of Supply | : 29AAACT4445P1ZR : Karnataka, Code : 29 : Karnataka | | | | |
| Contact | : 9019255544 | | | | |

| SI | Description of | HSN/SAC | GST | Quantity | Rate | per | Amount |
|-----|---|---------|------|------------|-----------|------|-------------|
| No. | Services | | Rate | | | | |
| 1 | Installation Charge NETWORK CABLE FERRULING TAGS (INCLUDE CABLE LAYIN | 998719 | 18 % | 200 nos. | | | |
| 2 | Installation Charge TOTAL NO OF CONNECTION FOR MACHINES | 998719 | 18 % | 90 nos. | 50.00 | nos. | 4,500.00 |
| 3 | (40) & CCTV (50) Installation Charge CAT 6 CABLE LAYING CHARGES WITH CONDUIT PIPE MATER | 998719 | 18 % | 3,660 nos. | 30.00 | nos. | 1,09,800.00 |
| 4 | Installation Charge CCTV FIXING & CONFIGURATION CHARGE | 998719 | 18 % | 42 nos. | 750.00 | nos. | 31,500.00 |
| | Installation Charge SWITCH INSTALLATION CHARGES | 998719 | 18 % | 10 nos. | 150.00 | nos. | 1,500.00 |
| | Installation Charge RACK INSTALLATION CHARGES | 998719 | 18 % | 6 nos. | 500.00 | nos. | 3,000.00 |
| 7 | Installation Charge NVR INSTALLATION & CONFIGURATION CHARGES | 998719 | 18 % | 2 nos. | 5,250.00 | nos. | 10,500.00 |
| 8 | Installation Charge CONFIGRUTATION & PROJECT MANAGEMENT CHARGES | 998719 | 18 % | 1 nos. | 30,000.00 | nos. | 30,000.00 |
| | | | | | | | 1,90,800.00 |
| | IGST Output @18% | | | | | | 36,144.00 |
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continued to page number 2

Tax Invoice(Page 2)

Invoice No. Dated **B M Infotrade Private Limited** 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur BM/22-23/5393 31-Mar-23 Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 **Delivery Note** Mode/Terms of Payment 1 Days Reference No. & Date. Other References Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com https://bminfotrade.com Buyer's Order No. Dated 22-23/3CO00042 20-Sep-22 Consignee (Ship to) Dispatch Doc No. **Delivery Note Date Technico Industries Limited** NO 458 A, Sompura 2nd Stage Industrial Area, Dispatched through Destination Beeragondanahalli Village, Thyamagondlu Hobli, Nelamangala Taluk, Bengaluru Rural, Vessel/Flight No. Place of receipt by shipper: Karnataka-562111 GSTIN/UIN : 29AAACT4445P1ZR City/Port of Loading City/Port of Discharge State Name : Karnataka, Code: 29 Buyer (Bill to) **Technico Industries Limited**NO 458 A,Sompura 2nd Stage Industrial Area, Beeragondanahalli Village,Thyamagondlu Hobli, Nelamangala Taluk,Bengaluru Rural, Karnataka-562111 Terms of Delivery

| _ | | | <u>'</u> | | | | |
|-----|---------------------------|---------|----------|------------|------|-----|---------------|
| SI | | HSN/SAC | GST | Quantity | Rate | per | Amount |
| No. | Services | | Rate | | | | |
| | Freight Charges IGST @18% | 996791 | 18 % | | | | 10,000.00 |
| | | | | | | | |
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| | | | | | | | |
| | Total | | | 4,011 nos. | | | ₹ 2,36,944.00 |

Amount Chargeable (in words)

GSTIN/UIN State Name Place of Supply

Contact

E. & O.E

Rupees Two Lakh Thirty Six Thousand Nine Hundred Forty Four Only

: 29AAACT4445P1ZR : Karnataka, Code : 29 : Karnataka

: 9019255544

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|--------|-------|-------------|-------|-----------|------------|
| HSI | N/SAC | Taxable | Integ | rated Tax | Total |
| | | Value | Rate | Amount | Tax Amount |
| 998719 | | 1,90,800.00 | 18% | 34,344.00 | 34,344.00 |
| 996791 | | 10.000.00 | 18% | 1.800.00 | 1.800.00 |
| | Total | 2,00,800.00 | | 36,144.00 | 36,144.00 |
| | | | | | |

Rupees Thirty Six Thousand One Hundred Forty Four Only Tax Amount (in words):

Company's PAN : AAECB8518R

Customer's Seal and Signature

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

Company's Bank Details

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

Branch & IFS Code : Bajaj Nagar & SBIN0003227

Arbitration shall be Jaipur Certified that the particular given

for B M Infotrade Private Limited

Authorised Signatory