

## Tax Invoice

e-Invoice

IRN : 776b1dece64a022a4bd95a20955959a25711ce9f62-48c5a5550b172ab924e3a0  
 Ack No. : 172312484401610  
 Ack Date : 14-Mar-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. <b>BM/22-23/5329</b>		Dated <b>14-Mar-23</b>	
Consignee (Ship to) <b>Nidec India Private Limited</b> Plot No. SP2-1 to 4, New Industrial Complex, Majrakath Neemrana Dist.- Alwar GSTIN/UIN : 08AADCN4843N1Z0 State Name : Rajasthan, Code : 08 Contact person : Tarun Sharma Contact : 09599193076				Delivery Note		Mode/Terms of Payment <b>45 Days</b>	
				Reference No. & Date.		Other References <b>Marine Open Policy 28141831</b>	
				Buyer's Order No. <b>3500646011</b>		Dated <b>3-Mar-23</b>	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) <b>Nidec India Private Limited</b> Plot No. SP2-1 to 4, New Industrial Complex, Majrakath Neemrana Dist.- Alwar GSTIN/UIN : 08AADCN4843N1Z0 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Tarun Sharma Contact : 09599193076				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>DLink CAT-6 305 Mtr Cable</b>	85444999	18 %	<b>1 no.</b>	6,500.00	no.	<b>6,500.00</b>
2	<b>RJ 45 Connector</b> <i>Box of 100 Connectors</i>	85366990	18 %	<b>1 no.</b>	480.00	no.	<b>480.00</b>
							6,980.00
<b>CGST Output</b>							<b>628.20</b>

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SUBJECT TO JAIPUR JURISDICTION

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## 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/22-23/5329</b>	Dated <b>14-Mar-23</b>
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	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
	<b>SGST Output</b>						<b>628.20</b>
Total				<b>2 no.</b>			<b>₹ 8,236.40</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Eight Thousand Two Hundred Thirty Six and Forty paise Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
85444999	6,500.00	9%	585.00	9%	585.00	1,170.00
85366990	480.00	9%	43.20	9%	43.20	86.40
<b>Total</b>	<b>6,980.00</b>		<b>628.20</b>		<b>628.20</b>	<b>1,256.40</b>

Tax Amount (in words) : **Rupees One Thousand Two Hundred Fifty Six and Forty 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

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