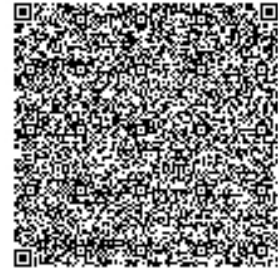


Tax Invoice

e-Invoice

IRN : e218e0df4c5701deb432647241ba3ebf4b151ac7-2cb5da21539c1735dae992
 Ack No. : 172312171089453
 Ack Date : 5-Jan-23



| | | | | | | | |
|---|--|--|--|--|--|--|--|
| B M Infotrade Private Limited 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. BM/22-23/5134 | | Dated 5-Jan-23 | |
| Consignee (Ship to) Technico Industries Limited NO 458 A, Sompura 2nd Stage Industrial Area, Beeragondanahalli Village, Thyamagondlu Hobli, Nelamangala Taluk, Bengaluru Rural, Karnataka-562111 GSTIN/UIN : 29AAACT4445P1ZR State Name : Karnataka, Code : 29 Contact : 9019255544 Buyer (Bill to) Technico Industries Limited NO 458 A, Sompura 2nd Stage Industrial Area, Beeragondanahalli Village, Thyamagondlu Hobli, Nelamangala Taluk, Bengaluru Rural, Karnataka-562111 GSTIN/UIN : 29AAACT4445P1ZR State Name : Karnataka, Code : 29 Place of Supply : Karnataka Contact : 9019255544 | | | | Delivery Note | | Mode/Terms of Payment 1 Days | |
| | | | | Reference No. & Date. | | Other References Marine Open Policy 28141831 | |
| | | | | Buyer's Order No. IN322-23/288 | | Dated 23-Dec-22 | |
| | | | | 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 | | | |

| Sl No. | Description of Goods | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--------------------------------|----------|----------|----------|--------|-----|-------------|
| 1 | Dlink Patch Cord (2Mt) CAT6 | 85447090 | 18 % | 60 no. | 190.00 | no. | 11,400.00 |
| | IGST Output @18% | | | | | | 2,052.00 |
| Total | | | | 60 no. | | | ₹ 13,452.00 |

Amount Chargeable (in words) E. & O.E
Rupees Thirteen Thousand Four Hundred Fifty Two Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total |
|--------------|------------------|----------------|-----------------|-----------------|
| | Value | Rate | Amount | Tax Amount |
| 85447090 | 11,400.00 | 18% | 2,052.00 | 2,052.00 |
| Total | 11,400.00 | | 2,052.00 | 2,052.00 |

Tax Amount (in words) : **Rupees Two Thousand Fifty Two 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 above are true and correct.

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