

## Performa Invoice

<b>B M Infotrade Private Limited</b> 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 <a href="https://bminfotrade.com">https://bminfotrade.com</a>	Invoice No. <b>16052023</b>	Dated <b>16-May-23</b>
Consignee (Ship to) Health Technology Assessment, Kalyan Singh Super Specialty Cancer Institute. Kalyan Singh Super Specialty Cancer Institute, CG City, Sultanpur Road, Lucknow - 226002. State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment <b>1 Days</b>
Buyer (Bill to) Health Technology Assessment, Kalyan Singh Super Specialty Cancer Institute. Kalyan Singh Super Specialty Cancer Institute, CG City, Sultanpur Road, Lucknow - 226002. State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Reference No. & Date.	Other References
	Buyer's Order No. <b>By mail</b>	Dated <b>16-May-23</b>
	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 Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Microsoft 365 Apps for Business</b> <i>Per year per user</i> TDS IS NOT TO BE DEDUCTED ON SOFTWARE AS PER BELOW CLAUSE ON SOFTWARE ****"TDS DECLARATION 2"****IN TERMS OF NOTIFICATION NO.21/2012 DT. 13 JUNE 2012, WE HEREBY DECLARE THAT TRANSACTION WITH REMARKS "REF.TDS DECLARATION 2"IS SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER AND IS TRANSFERRED WITHOUT ANY MODIFICATION AND TAX IS DEDUCTED AT SOURCE UNDER SECTION 194J ON PAYMENT FOR THE PREVIOUS TRANSFER OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO DEDUCT TAX AT SOURCE ON THIS ACCOUNT OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R.  <p style="text-align: right;"><b>IGST Output @18% Round Off</b></p>	998315	18 %	3 no.	5,494.00	no.	16,482.00
	Total			3 no.			₹ 19,449.00

Amount Chargeable (in words)

*E. & O.E*

**Rupees Nineteen Thousand Four Hundred Forty Nine Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	16,482.00	18%	2,966.76	2,966.76
<b>Total</b>	<b>16,482.00</b>		<b>2,966.76</b>	<b>2,966.76</b>

Tax Amount (in words) : **Rupees Two Thousand Nine Hundred Sixty Six and Seventy Six 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. Subject to Jaipur

### Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : 32377323083

Branch & IES Code : **Bajaj Nagar & SBIN0003227**

Customer's Seal and Signature

for B M Infotrade Private Limited

Authorised Signatory