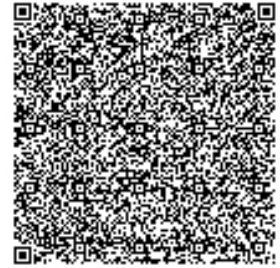


Tax Invoice

e-Invoice

IRN : e753e6e5f03e2548e85e7ad69cd3e22eb4d7ad5440-a5558b3bd0df07979386f6
 Ack No. : 172312250950409
 Ack Date : 24-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.	Dated
	BM/22-23/5175	24-Jan-23
	Delivery Note	Mode/Terms of Payment
		15 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	PO - ICT-HO\22-23/065	12-Oct-22
Consignee (Ship to) Uniparts India Ltd. 1st floor, B 208, A1 & A2, Phase-II, Noida -201305, U.P, AMARDEEP SINGHJi, Mobile: 9540018660/ 8130815284 GSTIN/UIN : 09AAACU0454D1ZO PAN/IT No : AAACU0454D State Name : Uttar Pradesh, Code : 09	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
Buyer (Bill to) Uniparts India Ltd. 1st floor, B 208, A1 & A2, Phase-II, Noida -201305, U.P, AMARDEEP SINGHJi, Mobile: 9540018660/ 8130815284 GSTIN/UIN : 09AAACU0454D1ZO PAN/IT No : AAACU0454D State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	IBM Sterling B2B Services Collaboration Network Document per Month <i>for three months, from 20-January-2022 to 19 April 2023 for three months</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	998315	18 %	4,000 no.	21.94	no.	87,760.00

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

B M Infotrade Private Limited 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. BM/22-23/5175	Dated 24-Jan-23
	Delivery Note	Mode/Terms of Payment 15 Days
Consignee (Ship to) Uniparts India Ltd. 1st floor, B 208, A1 & A2, Phase-II, Noida -201305, U.P, AMARDEEP SINGHJi, Mobile: 9540018660/ 8130815284 GSTIN/UID : 09AAACU0454D1ZO PAN/IT No : AAACU0454D State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No. PO - ICT-HO\22-23/065	Dated 12-Oct-22
Buyer (Bill to) Uniparts India Ltd. 1st floor, B 208, A1 & A2, Phase-II, Noida -201305, U.P, AMARDEEP SINGHJi, Mobile: 9540018660/ 8130815284 GSTIN/UID : 09AAACU0454D1ZO PAN/IT No : AAACU0454D State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	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		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R.						
	IGST Output @18%						15,796.80
Total				4,000 no.			₹ 1,03,556.80

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Three Thousand Five Hundred Fifty Six and Eighty paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	87,760.00	18%	15,796.80	15,796.80
Total	87,760.00		15,796.80	15,796.80

Tax Amount (in words) : **Rupees Fifteen Thousand Seven Hundred Ninety Six and Eighty 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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice