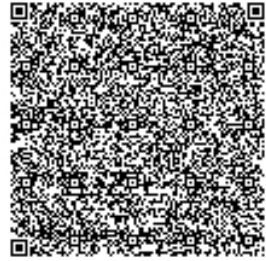


## Tax Invoice

e-Invoice

IRN : 60c94b5d1df3b623d54cf81def01246685748a3c7-d6dd92103b6f49ca1c4b514  
 Ack No. : 172312166838448  
 Ack Date : 4-Jan-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.	Dated
	<b>BM/22-23/5130</b>	<b>4-Jan-23</b>
Consignee (Ship to) <b>Utkarsh Small Finance Bank</b> S-24/1-2, First Floor, Mahavir Nagar, Orderly Bazar, Near Mahavir Mandir, Varanasi GSTIN/UIN : 09AABCU9355J1ZS State Name : Uttar Pradesh, Code : 09	Delivery Note	Mode/Terms of Payment
		<b>100% Advance</b>
Buyer (Bill to) <b>Utkarsh Small Finance Bank</b> S-24/1-2, First Floor, Mahavir Nagar, Orderly Bazar, Near Mahavir Mandir, Varanasi GSTIN/UIN : 09AABCU9355J1ZS State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>PO-23-12-025683**</b>	<b>31-Dec-22</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>Oracle Database Enterprise Edition Processor Perpetual</b>	997331	18 %	<b>15 no.</b>	12,22,355.15	no.	<b>1,83,35,327.25</b>
2	<b>Oracle Database Enterprise Edition - Processor Perpetual Support cost</b>	997331	18 %	<b>15 no.</b>	2,68,918.13	no.	<b>40,33,771.95</b>
3	<b>ORACLE REAL APPLICATION CLUSTERS - PROCESSOR PERPETUAL</b>	997331	18 %	<b>10 no.</b>	5,91,877.23	no.	<b>59,18,772.30</b>
4	<b>Oracle Real Application Clusters - Processor Perpetual Support cost</b>	997331	18 %	<b>10 no.</b>	1,30,212.99	no.	<b>13,02,129.90</b>
<i>TDS clause is applicable for all above Four items            TDS is not to be deducted on software as per below            ACCOUNT NUMBER IS AAECB8518R            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</i>							

continued to page number 2

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/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. <b>BM/22-23/5130</b>	Dated <b>4-Jan-23</b>
	Delivery Note	Mode/Terms of Payment <b>100% Advance</b>
Consignee (Ship to) <b>Utkarsh Small Finance Bank</b> S-24/1-2, First Floor, Mahavir Nagar, Orderly Bazar, Near Mahavir Mandir, Varanasi GSTIN/UIN : 09AABCU9355J1ZS State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO-23-12-025683**</b>	Dated <b>31-Dec-22</b>
Buyer (Bill to) <b>Utkarsh Small Finance Bank</b> S-24/1-2, First Floor, Mahavir Nagar, Orderly Bazar, Near Mahavir Mandir, Varanasi GSTIN/UIN : 09AABCU9355J1ZS 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
	ACCOUNT NUMBER IS AAECB8518R						
	<b>IGST Output @18%</b>						2,95,90,001.40
							<b>53,26,200.25</b>
Total				<b>50 no.</b>			<b>₹ 3,49,16,201.65</b>

Amount Chargeable (in words)

E. & O.E

**Rupees Three Crore Forty Nine Lakh Sixteen Thousand Two Hundred One and Sixty Five paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	2,95,90,001.40	18%	53,26,200.25	53,26,200.25
<b>Total</b>	<b>2,95,90,001.40</b>		<b>53,26,200.25</b>	<b>53,26,200.25</b>

Tax Amount (in words) : **Rupees Fifty Three Lakh Twenty Six Thousand Two Hundred and Twenty Five 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 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

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