

Tax Invoice

e-Invoice

IRN : 459bfe0b317273181435a69e3b6c82c57780e58052-cb2083a6a99fe9f6022acf
 Ack No. : 172312460786825
 Ack Date : 10-Mar-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 Consignee (Ship to) Dean, Educational Hardware Division, BITS Pilani- 333031, Mr. Suresh ji / 9667518044 GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08 Buyer (Bill to) Dean, Educational Hardware Division, BITS Pilani- 333031, Mr. Suresh ji / 9667518044 GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Invoice No. BM/22-23/5305	Dated 10-Mar-23
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No. CPU/BITS/22-23/1125/1179	Dated 7-Feb-23
	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
1	Primavera P6 Enterprise Project Portfolio Management (L70295) <i>Application User Perpetual</i>	997331	18 %	1 no.	2,77,702.00	no.	2,77,702.00
2	Software Update <i>For 1 year</i>	997331	18 %	1 no.			
3	Product Support <i>For 1 year</i> <i>TDS clause is applicable for all above 3 items</i> <i>TDS IS NOT TO BE DEDUCTED ON SOFTWARE</i> <i>AS PER BELOW CLAUSE ON SOFTWARE</i> <i>****TDS DECLARATION 2****IN TERMS OF</i> <i>NOTIFICATION NO.21/2012 DT. 13 JUNE 2012,</i> <i>WE HEREBY DECLARE THAT TRANSACTION</i> <i>WITH REMARKS "REF.TDS DECLARATION 2"IS</i> <i>SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER</i> <i>AND IS TRANSFERRED WITHOUT ANY MODIFICATION</i> <i>AND TAX IS DEDUCTED AT SOURCE UNDER SECTION</i> <i>194J ON PAYMENT FOR THE PREVIOUS TRANSFER</i> <i>OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO</i> <i>DEDUCT TAX AT SOURCE ON THIS ACCOUNT</i> <i>OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R.</i>	997331	18 %	1 no.			
							2,77,702.00
							24,993.18
							24,993.18
							5.00
							3,27,693.36

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SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

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Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : Round Off						(-)0.36
Total				3 no.			₹ 3,27,693.00

Amount Chargeable (in words)

E. & O.E

Rupees Three Lakh Twenty Seven Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,77,702.00	9%	24,993.18	9%	24,993.18	49,986.36
Total	2,77,702.00		24,993.18		24,993.18	49,986.36

Tax Amount (in words) : **Rupees Forty Nine Thousand Nine Hundred Eighty Six and Thirty 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. 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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