Tax Invoice e-Invoice

IRN : 8c6201787f9c492df615c7a0eb1d34fe02d440ed998-

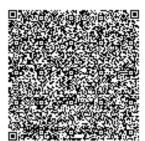
: Chhattisgarh, Code : 22

: Chhattisgarh

9b68928f6c7985d45913f : 172312255621487

Ack No. : 172312255 Ack Date : 25-Jan-23

State Name Place of Supply



continued to page number 2

B M Infotrade Private Limited Formerly B M TRADERS	Invoice No. BM/22-23/5180	Dated 25-Jan-23 Mode/Terms of Paymen 100% Advance Other References		
53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ	Delivery Note			
State Name:Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624	Reference No. & Date.			
Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com Consignee (Ship to)	Buyer's Order No. PRJ/GEN/1926	Dated 16-Dec-22		
BHILAI ENGG. CORP.LTD	Dispatch Doc No.	Delivery Note Date		
2F/2L HIA, DISTT DURG, Bhilai Chhattisgarh INDIA 490026	Dispatched through	Destination		
GSTIN/UIN : 22AAACB9272A8Z0 State Name : Chhattisgarh, Code : 22	Vessel/Flight No.	Place of receipt by shipper:		
Buyer (Bill to) BHILAI ENGG. CORP.LTD	City/Port of Loading	City/Port of Discharge		
2F/2L HIA, DISTT DURG, Bhilai Chhattisgarh INDIA 490026	Terms of Delivery	-		
GSTIN/UIN : 22AAACB9272A8Z0				

$\overline{}$		I	<u> </u>				
I	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
+	Services		Rate				
İ	Project Plan-III (Part No. CFQ7TTC0HDB0)	998315	18 %	2 no.	20,272.00	no.	40,544.0
	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 PERMANEN						
	ACCOUNT NUMBER IS AAECB8518R						
	Subscription from 11-01-2023 to 11-01-2024						
	Gasson, pasi 1116.11. 11. 61. 2020 to 11. 61. 2021						
	IGST Output @18%						7,297.9
ĺ							

Та	x Invoice(Page	2)					
B M Infotrade Private Limited Formerly B M TRADERS		Invoice No. BM/22-23/5180			Dated 25-Jan-23		
53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ		Deliver	y Note			ms of Payment Ivance	
GSTIN/OIN: 08AAECB6516R122 State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367		Reference No. & Date.		e. Oth	Other References		
E-Mail : beena@bmtraders.com Consignee (Ship to)		Buyer's Order No. PRJ/GEN/1926			Dated 16-Dec-22		
BHILAI ENGG. CORP.LTD 2F/2L HIA, DISTT DURG, Bhilai Chhattisgarh		Dispatch Doc No. Dispatched through Vessel/Flight No.		Deli	Delivery Note Date Destination Place of receipt by shipper:		
INDIA 490026 GSTIN/UIN : 22AAACB9272A8Z0				Des			
State Name : Chhattisgarh, Code : 22				Plac			
Buyer (Bill to) BHILAI ENGG. CORP.LTD		City/Po	ort of Loading	City	/Port o	of Discharge	
2F/2L HIA, DISTT DURG, Bhilai Chhattisgarh INDIA 490026		Terms	of Delivery				
GSTIN/UIN: 22AAACB9272A8Z0							
State Name : Chhattisgarh, Code : 22							
Place of Supply : Chhattisgarh							
SI Description of	HSN/SAC	GST	Quantity	Rate	per	Amount	
No Services		Rate					

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate				
	Round Off						0.08
	Total			2 no.			₹ 47,842.00

Amount Chargeable (in words) E. & O.E

Rupees Forty Seven Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable	Integrated Tax		Total
	Value	Rate	Amount	Tax Amount
998315	40,544.00	18%	7,297.92	7,297.92
Total	40,544.00		7,297.92	7,297.92

Tax Amount (in words): Rupees Seven Thousand Two Hundred Ninety Seven and Ninety Two 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