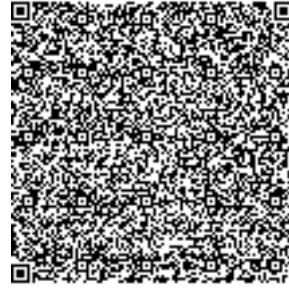


Tax Invoice

e-Invoice

IRN : 46cadbe3dfe2814119abab61ce8b89de7ced482-a4df792eb01c63dc3193d2b3b
 Ack No. 172313140155867
 Ack Date : 24-Jul-23



B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com <hr/> Consignee (Ship to) Digamber Capfin Ltd J-54, 55, IInd Floor, Anand Moti, Gopalpura, Tonk Road, Jaipur-18, PAN No. GSTIN/UIN : 08AAACD4387Q1Z0 State Name : Rajasthan, Code : 08 <hr/> Buyer (Bill to) Digamber Capfin Ltd J-54, 55, IInd Floor, Anand Moti, Gopalpura, Tonk Road, Jaipur-18, PAN No. GSTIN/UIN : 08AAACD4387Q1Z0 State Name : Rajasthan, Code : 08	Invoice No. BM/23-24/5742	Dated 24-Jul-23
	Delivery Note	Mode/Terms of Payment 1 Days
	Reference No. & Date.	Other References
	Buyer's Order No. DCL/23-24/033	Dated 20-Jul-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	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	Microsoft 365 Business Standard (NCE COM ANN) <i>Part No CFQ7TTC0LDPB</i> <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</i> CGST Output SGST Output	998315	1 no.	6,820.00	no.	6,820.00 613.80 613.80
	Total		1 no.			₹ 8,047.60

Amount Chargeable (in words)

E. & O.E

Rupees Eight Thousand Forty Seven and Sixty paise Only

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	6,820.00	9%	613.80	9%	613.80	1,227.60
Total	6,820.00		613.80		613.80	1,227.60

Tax Amount (in words) : **Rupees One Thousand Two Hundred Twenty Seven and Sixty 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

Company's Bank Details
Bank Name : **State Bank of India**
A/c No. **32377323083**
Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

for **B M Infotrade Private Limited**
Digitally signed by **BEENA GUPTA**
Date: 2023.07.25 11:48:06 +05:30
Reason: Verified
Location: Jaipur

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice