

Tax Invoice

e-Invoice

IRN : 38f4907dfa6b50925136440af1d8673914ff1608e098-b83a88dbe545fd64013f
 Ack No. : 172312787946692
 Ack Date : 13-May-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 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com https://bminfotrade.com | Invoice No. | Dated |
| | BM/23-24/5485 | 13-May-23 |
| | Delivery Note | Mode/Terms of Payment |
| | | 30 Days |
| | Reference No. & Date. | Other References |
| | | |
| | Buyer's Order No. | Dated |
| | 4541002088 / 114 | 5-May-23 |
| Consignee (Ship to) Dalmia Cement (Bharat) Limited 11th & 12th, Hansalya Building., 15 Barakhamba road, Delhi 110001 GSTIN/UIN : 07AADCA9414C1Z1 State Name : Delhi, Code : 07 | 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) Dalmia Cement (Bharat) Limited 11th & 12th, Hansalya Building., 15 Barakhamba road, Delhi 110001 GSTIN/UIN : 07AADCA9414C1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi | Terms of Delivery | |
| | | |

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|----------|--------------|-----|--------------|
| 1 | IBM InfoSphere Information Server Pack for SAP App (E0DAALL) <i>SAP Applications Install Annual SW Subscription & Support Renewal From 01-03-2023 to 29-02-2024</i> | 997331 | 18 % | 1 no. | 13,20,000.00 | no. | 13,20,000.00 |
| 2 | IBM Cloud Pak for Data Enterprise Edition per Virtual Proce (E0PD4LL) <i>Virtual Processor Core SW Subscription & Support Renewal 12 Months From 01-03-2023 to 29-02-2024</i> | 997331 | 18 % | 19 no. | | | |
| 3 | IBM DataStage Enterprise Cartridge (E035EZ) <i>Cartridge for IBM Cloud Pak for Data Virtual Processor Core SW Subscription and Support Renewal 12 Months From 01-03-2023 to 29-02-2024</i> <i>TDS clause is applicable for all above 3 items</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 | 997331 | 18 % | 6 no. | | | |

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

| | | |
|---|--|---|
| B M Infotrade Private Limited 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 https://bminfotrade.com | Invoice No. BM/23-24/5485 | Dated 13-May-23 |
| | Delivery Note | Mode/Terms of Payment 30 Days |
| Consignee (Ship to) Dalmia Cement (Bharat) Limited 11th & 12th, Hansalya Building., 15 Barakhamba road, Delhi 110001 GSTIN/UID : 07AADCA9414C1Z1 State Name : Delhi, Code : 07 | Reference No. & Date. | Other References |
| | Buyer's Order No. 4541002088 / 114 | Dated 5-May-23 |
| Buyer (Bill to) Dalmia Cement (Bharat) Limited 11th & 12th, Hansalya Building., 15 Barakhamba road, Delhi 110001 GSTIN/UID : 07AADCA9414C1Z1 State Name : Delhi, Code : 07 Place of Supply : Delhi | 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% | | | | | | 13,20,000.00 2,37,600.00 |
| Total | | | | 26 no. | | | ₹ 15,57,600.00 |

Amount Chargeable (in words)

E. & O.E

Rupees Fifteen Lakh Fifty Seven Thousand Six Hundred Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|---------------------|----------------|--------------------|--------------------|
| | | Rate | Amount | |
| 997331 | 13,20,000.00 | 18% | 2,37,600.00 | 2,37,600.00 |
| Total | 13,20,000.00 | | 2,37,600.00 | 2,37,600.00 |

Tax Amount (in words) : **Rupees Two Lakh Thirty Seven Thousand Six Hundred 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

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