Tax Invoice

e-Invoice

: e74cb9c8a5184d5902ef74e2fe923e10d7646836486-IRN

d978ed0976d4f0bcad403

: 172312170268682 Ack No.

: 5-Jan-23 Ack Date

B M Infotrade Private Limited

Formerly B M TRADERS 53 A, Vishnupuri. Dalda Factory Road,

53 A, Vishnupuri. Dalda Factory Roa 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)

ASK Automotive Pvt. Ltd. Unit-XII

Plot No. 13-14, Sector-5, IMT Manesar,

Gurgaon - 122050

GSTIN/UIN : 06AAACA7205Q1ZK State Name : Haryana, Code: 06

Buyer (Bill to)

ASK Automotive Pvt. Ltd. Unit-XII

Plot No. 13-14, Sector-5, IMT Manesar,

Gurgaon - 122050

GSTIN/UIN : 06AAACA7205Q1ZK State Name : Haryana, Code: 06

Place of Supply : Haryana

Invoice No.	Dated			
BM/22-23/5132	5-Jan-23			
Delivery Note	Mode/Terms of Payment			
	7 Days			
Reference No. & Date.	Other References			
Buyer's Order No.	Dated			
2500031980	3-Jan-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	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount		
No.	Services		Rate						
	Power BI Premium Per User per year TDS is not to be deducted on software 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" ISValid till 21-05-2023 SOFTWARE ACQUIRED IN A SUBS 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	997331 EQUENT	18 %	5 no.	13,020.00	no.	65,100.00		
	continued to page number 2								

Tax Invoice(Page 2)

	IUA		i age zi								
B M Infotrade Private Limited			Invoice		Dated						
53	ormerly B M TRADERS 3 A, Vishnupuri. Dalda Factory Road,		BM/2		5-Jan-23 Mode/Term	oo of	Dovment				
U	urgapura, Jaipur DYAM-RJ-17-0010127		Delive		7 Days	is or	Payment				
GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624			Refere	Reference No. & Date.				es			
	ontact : 9829189200, 9314508367 Mail : beena@bmtraders.com	Buyer'	s Order No.		Dated						
1	Consignee (Ship to) ASK Automotive Pvt. Ltd. Unit-XII			2500031980 Dispatch Doc No.				3-Jan-23 Delivery Note Date			
1											
Plot No. 13-14, Sector-5, IMT Manesar, Gurgaon - 122050 GSTIN/UIN : 06AAACA7205Q1ZK State Name : Haryana, Code : 06 Buyer (Bill to)				Dispatched through				Destination			
				I/Flight No.		Place of receipt by shipper: City/Port of Discharge					
				ort of Loading							
1	SK Automotive Pvt. Ltd. Unit-XII		Oity/1 V	ort or Loading		City/Fort of Discharge					
1	ot No. 13-14, Sector-5, IMT Manesar, Gurgaon		Terms	of Delivery							
1	22050 STIN/UIN : 06AAACA7205Q1ZK										
1	ate Name : Haryana, Code : 06										
ы	ace of Supply : Haryana										
SI	Description of	HSN/SAC		Quantity	Rate	per		Amount			
No.	Services		Rate			-					
	Subscription valid till 23-12-2023										
	IGST Output @18%							11,718.00			
	1001 Galpat @1071							11,710.00			
	 			5 no.			₹	76,818.00			
An	nount Chargeable (in words)							E. & O.E			
Rı	upees Seventy Six Thousand Eight Hundred E	ighteen C	nly								
	HSN/SAC			Taxable	Integ	grated Tax		Total			
_				Value	Rate	Amount		Tax Amount			
99	7331		Total	65,100.00 65,100.00	18%	11,718 11,718		11,718.00 11,718.00			
			Total	00,100.00		11,710		11,710.00			
Та	x Amount (in words) : Rupees Eleven Thousand S	Seven Hui	ndred Eig	hteen Only							
Co	ompany's PAN : AAECB8518R										
I —	claration										
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										
	e sold will not be taken back or replaced. 3. Any dispute										
or	difference of opinion arising out of this invoice shall be										
				Company's Bank Details							
appointed by B M Infotrade Private Limited. The seat of Arbitration shall be Jaipur Certified that the particular			Bank Name : State Bank of India A/c No. : 32377323083								
given above are true and correct.			Branch & IFS Code : Bajaj Nagar & SBIN0003227								
Customer's Seal and Signature			for B M Infotrade Private Limited								
											

Authorised Signatory