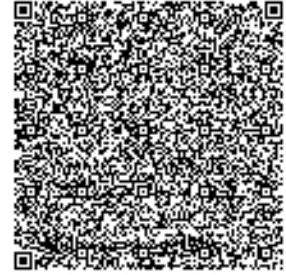


Tax Invoice

e-Invoice

IRN : bc1acca958b439c294b407db619a922eeb01b16eae8-2bd9fb9eba88327cc0fbc
 Ack No. : 172312492281835
 Ack Date : 16-Mar-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/22-23/5332	16-Mar-23
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Consignee (Ship to) ALP OVERSEAS PVT. LTD. KHASRA NO 744,745, 748/2463, 728, 698 /2236 & 683,VILL. GUGALKOTA, TEH. NEEMRANA, ALWAR -301706, Sanjeev GSTIN/UIN : 08AAACG6366L1Z8 State Name : Rajasthan, Code : 08	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
	Terms of Delivery	
Buyer (Bill to) ALP OVERSEAS PVT. LTD. KHASRA NO 744,745, 748/2463, 728, 698 /2236 & 683,VILL. GUGALKOTA, TEH. NEEMRANA, ALWAR -301706, Sanjeev GSTIN/UIN : 08AAACG6366L1Z8 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	C L - A W S -Consumption Charges Operating system (Linux), Storage amount (60 GB), DT Inbound: Internet (10 GB per month), DT Outbound: Internet (10 GB per month), DT Intra-Region: (0 GB per month), Workload (Consistent, Number of instances: 1), Snapshot Frequency (Daily), Amount charged per snapshot (3 GB), Advance EC2 instance (t3a.2xlarge) Pricing strategy (On-Demand) From 07-04-2023 to 06-07-2023	998319	18 %	3 no.	12,723.00	no.	38,169.00
2	C L - A W S -Consumption Charges Number of volumes (1), Average duration each instance runs (730 hours per month), Storage amount per volume (60 GB), Number of snapshots to restore (0), Snapshot Frequency (Daily), Amount charged per snapshot (3 GB) From 07-04-2023 to 06-07-2023	998319	18 %	3 no.	979.00	no.	2,937.00
3	C L - A W S -Consumption Charges Number of volumes (1), Average duration each instance runs (730 hours per month), Storage amount per volume (100 GB), Snapshot Frequency (No snapshot storage), Number of snapshots to restore (0) From 07-04-2023 to 06-07-2023	998319	18 %	3 no.	923.00	no.	2,769.00
4	C L - A W S -Consumption Charges Number of EC2 instances (2), Number of EIPs per instance (1), Number of EIP remaps (0) From 07-04-2023 to 06-07-2023	998319	18 %	3 no.	591.00	no.	1,773.00
5	C L - A W S -Consumption Charges Working days per month (30), Number of subnet associations (1), Number of Site-to-Site VPN Connections (0) From 07-04-2023 to 06-07-2023	998319	18 %	3 no.	10,085.00	no.	30,255.00

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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/22-23/5332	Dated 16-Mar-23
	Delivery Note	Mode/Terms of Payment 30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	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		
Consignee (Ship to) ALP OVERSEAS PVT. LTD. KHASRA NO 744,745, 748/2463, 728, 698 /2236 & 683,VILL. GUGALKOTA, TEH. NEEMRANA, ALWAR -301706, Sanjeev GSTIN/UID : 08AAACG6366L1Z8 State Name : Rajasthan, Code : 08		
Buyer (Bill to) ALP OVERSEAS PVT. LTD. KHASRA NO 744,745, 748/2463, 728, 698 /2236 & 683,VILL. GUGALKOTA, TEH. NEEMRANA, ALWAR -301706, Sanjeev GSTIN/UID : 08AAACG6366L1Z8 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
							75,903.00
	CGST Output						6,831.27
	SGST Output						6,831.27
	Round Off						0.46
Total				15 no.			₹ 89,566.00

Amount Chargeable (in words)

E. & O.E

Rupees Eighty Nine Thousand Five Hundred Sixty Six Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998319	75,903.00	9%	6,831.27	9%	6,831.27	13,662.54
Total	75,903.00		6,831.27		6,831.27	13,662.54

Tax Amount (in words) : **Rupees Thirteen Thousand Six Hundred Sixty Two and Fifty Four 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

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice