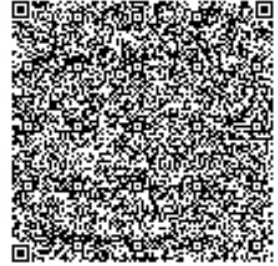


Tax Invoice

e-Invoice

IRN : 4e8216c369739067bca536fe43e752564cbcd6174-db62fa18af9ca9de64a077
 Ack No. : 172312716138026
 Ack Date : 29-Apr-23



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/23-24/5453		Dated 29-Apr-23	
Consignee (Ship to) Coloured Rocks Trading Pvt Ltd SP - A, Industrial Area, Infront of Godown No 10, 22 Godam Industrial Area, Jaipur GSTIN/UID : 08AADCC7854L1Z6 State Name : Rajasthan, Code : 08 Contact person : Hargovind Gupta Contact : 141-2210901				Delivery Note		Mode/Terms of Payment Advance	
				Reference No. & Date.		Other References	
				Buyer's Order No. CRTPL/PO/23-24/03		Dated 19-Apr-23	
				Dispatch Doc No.		Delivery Note Date	
				Dispatched through		Destination	
Buyer (Bill to) Coloured Rocks Trading Pvt Ltd SP - A, Industrial Area, Infront of Godown No 10, 22 Godam Industrial Area, Jaipur GSTIN/UID : 08AADCC7854L1Z6 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Hargovind Gupta Contact : 141-2210901				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
1	Adobe Photoshop for teams <i>Team Licensing Subscription Renewal</i> <i>PART NO:- 65297618BA01A12</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> <i>Subscription for 11 Months till 25/03/2024</i>	998434	18 %	1 no.	26,950.00	no.	26,950.00
	CGST Output						2,425.50

continued to page number. 2

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/23-24/5453	Dated 29-Apr-23
	Delivery Note	Mode/Terms of Payment Advance
Consignee (Ship to) Coloured Rocks Trading Pvt Ltd SP - A, Industrial Area, Infront of Godown No 10, 22 Godam Industrial Area, Jaipur GSTIN/UID : 08AADCC7854L1Z6 State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No. CRTPL/PO/23-24/03	Dated 19-Apr-23
Buyer (Bill to) Coloured Rocks Trading Pvt Ltd SP - A, Industrial Area, Infront of Godown No 10, 22 Godam Industrial Area, Jaipur GSTIN/UID : 08AADCC7854L1Z6 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan Contact person : Hargovind Gupta Contact : 141-2210901	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
	SGST Output						2,425.50
Total				1 no.			₹ 31,801.00

Amount Chargeable (in words)

E. & O.E

Rupees Thirty One Thousand Eight Hundred One Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998434	26,950.00	9%	2,425.50	9%	2,425.50	4,851.00
Total	26,950.00		2,425.50		2,425.50	4,851.00

Tax Amount (in words) : **Rupees Four Thousand Eight Hundred Fifty One 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