

Tax Invoice

e-Invoice

IRN : 8e93c893e764dbbf5c5eac2c42678cc92ae773af-4766f0abdbc061160cc7e091
 Ack No. : 172313183828368
 Ack Date : 1-Aug-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	Invoice No.	Dated
	BM/23-24/5767	1-Aug-23
	Delivery Note	Mode/Terms of Payment
		100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	2201000079	7-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	Commvault Complete Backup & Recovery for Endpoints, Per User <i>CV-BKRC-EP-11 For 9 Months</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</i>	997331	50 no.	4,125.00	no.	2,06,250.00

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/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. BM/23-24/5767	Dated 1-Aug-23
	Delivery Note	Mode/Terms of Payment 100% Advance
GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011-48464300 GSTIN/UIN : 07AAHCG1238N2ZD State Name : Delhi, Code : 07	Reference No. & Date.	Other References
	Buyer's Order No. 2201000079	Dated 7-Jul-23
Consignee (Ship to) GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011-48464300 GSTIN/UIN : 07AAHCG1238N2ZD State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
Buyer (Bill to) GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011-48464300 GSTIN/UIN : 07AAHCG1238N2ZD State Name : Delhi, Code : 07	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	Quantity	Rate	per	Amount
	ACCOUNT NUMBER IS AAECB8518R					
	IGST Output @18%					37,125.00
Total			50 no.			₹ 2,43,375.00

Amount Chargeable (in words) E. & O.E

Rupees Two Lakh Forty Three Thousand Three Hundred Seventy Five Only

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
997331	2,06,250.00	18%	37,125.00	37,125.00
Total	2,06,250.00		37,125.00	37,125.00

Tax Amount (in words) : **Rupees Thirty Seven Thousand One Hundred Twenty Five 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

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

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