

Performa Invoice

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@bmtrade.com https://bmtrade.com	Invoice No. 180320231	Dated 17-Mar-23
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No. 2201000054	Dated 15-Mar-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		
Consignee (Ship to) GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011-48464300 GSTIN/UID : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07		
Buyer (Bill to) GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011-48464300 GSTIN/UID : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07 Place of Supply : Delhi		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Microsoft 365 Business Standard (AAA-10647) TDS is not to be deducted on software as per below ACCOUNT NUMBER IS AAECB8518R 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 Subscription from 29/03/2023 to 28/12/2023 IGST Output @18%	997331	18 %	50 no.	5,100.00	no.	2,55,000.00
							45,900.00
	Total			50 no.			₹ 3,00,900.00

Amount Chargeable (in words) E. & O.E
Rupees Three Lakh Nine Hundred Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997331	2,55,000.00	18%	45,900.00	45,900.00
Total	2,55,000.00		45,900.00	45,900.00

Tax Amount (in words) : **Rupees Forty Five Thousand Nine 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. Subject to Jaipur

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