

## Tax Invoice

e-Invoice

(SUPPLY MEANT FOR EXPORT/SUPPLY TO SEZ UNIT OR SEZ DEVELOPER FOR  
AUTHORISED OPERATIONS UNDER BOND OR LETTER OF UNDERTAKING WITHOUT

IRN : 458006ae742b0ae47856083d9e30b6dec5c5f31ab7-  
b165007104da9ecc29a7d7  
Ack No. : 172312789089645  
Ack Date : 13-May-23



<b>B M Infotrade Private Limited</b> 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. <b>BM/23-24/5486</b>	Dated <b>13-May-23</b>
	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
Consignee (Ship to) <b>SIMANDHAR CREATIVE DESIGNS LLP</b> PLOT NO. G-178, SEZ-II, SITAPURA, Jaipur, Rajasthan, 302022 GSTIN/UID : 08ADPFS6647F2ZH State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No. <b>Verbal</b>	Dated <b>12-May-23</b>
Buyer (Bill to) <b>SIMANDHAR CREATIVE DESIGNS LLP</b> PLOT NO. G-178, SEZ-II, SITAPURA, Jaipur, Rajasthan, 302022 GSTIN/UID : 08ADPFS6647F2ZH State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	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
	LUT/Bond No. : <b>AD080323051967T</b> From: <b>28-03-2023</b> To: <b>28-03-2024</b> Terms of Delivery	

SI No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Tally Prime Silver</b> Single User S.No. 728676684 Activation key 4YHUPR8YL	85238020	18 %	1 no.	16,949.15	no.	16,949.15
Total				1 no.			₹ 16,949.15

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Sixteen Thousand Nine Hundred Forty Nine and Fifteen paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
85238020	16,949.15	18%	3,050.85	3,050.85
Total	16,949.15		3,050.85	3,050.85

Tax Amount (in words) : **Rupees Three Thousand Fifty and Eighty Five 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