

Tax Invoice

e-Invoice

IRN : 8c6201787f9c492df615c7a0eb1d34fe02d440ed998-9b68928f6c7985d45913f
Ack No. : 172312255621487
Ack Date : 25-Jan-23



B M Infotrade Private Limited Formerly B M TRADERS 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	Invoice No. BM/22-23/5180	Dated 25-Jan-23
	Delivery Note	Mode/Terms of Payment 100% Advance
Consignee (Ship to) BHILAI ENGG. CORP.LTD 2F/2L HIA, DISTT DURG, Bhilai Chhattisgarh INDIA 490026 GSTIN/UID : 22AAACB9272A8Z0 State Name : Chhattisgarh, Code : 22	Reference No. & Date.	Other References
	Buyer's Order No. PRJ/GEN/1926	Dated 16-Dec-22
Buyer (Bill to) BHILAI ENGG. CORP.LTD 2F/2L HIA, DISTT DURG, Bhilai Chhattisgarh INDIA 490026 GSTIN/UID : 22AAACB9272A8Z0 State Name : Chhattisgarh, Code : 22 Place of Supply : Chhattisgarh	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
1	Project Plan-III (Part No. CFQ7TTC0HDB0) <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 PERMANEN ACCOUNT NUMBER IS AAECB8518R Subscription from 11-01-2023 to 11-01-2024</i>	998315	18 %	2 no.	20,272.00	no.	40,544.00
	IGST Output @18%						7,297.92

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SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

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Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Round Off						0.08
Total				2 no.			₹ 47,842.00

Amount Chargeable (in words)

E. & O.E

Rupees Forty Seven Thousand Eight Hundred Forty Two Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	40,544.00	18%	7,297.92	7,297.92
Total	40,544.00		7,297.92	7,297.92

Tax Amount (in words) : **Rupees Seven Thousand Two Hundred Ninety Seven and Ninety Two 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

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