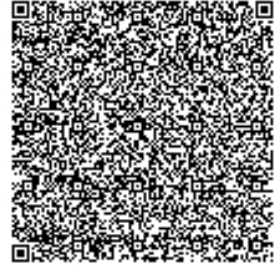# Tax Invoice

e-Invoice

IRN : **0f3c18878b5f56623adb9bb41f5000cb67c48e7a6b-614c64910aabc1ea25a91b**
Ack No. : **172312614011959**
Ack Date : **10-Apr-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
CIN: U52190RJ2012PTC037624
Contact : 9829189200, 9314508367
E-Mail : beena@bmtraders.com
https://bminfotrade.com

Consignee (Ship to)
Agrawal Metal Works Pvt. Ltd.
SP-144, RIICO Industrial Area, Phase - 1,
Bhiwadi 301019, Rajasthan
GSTIN/UIN   : 08AABCA4897R1ZT
State Name   : Rajasthan, Code : 08
Contact person : Anand Akhilesh
Contact   : 01493-644900

Buyer (Bill to)
Agrawal Metal Works Pvt. Ltd.
SP-144, RIICO Industrial Area, Phase - 1,
Bhiwadi 301019, Rajasthan
GSTIN/UIN   : 08AABCA4897R1ZT
State Name   : Rajasthan, Code : 08
Place of Supply : Rajasthan
Contact person : Anand Akhilesh
Contact   : 01493-644900

Field	Value
Invoice No.	**BM/23-24/5416**
Dated	**10-Apr-23**
Delivery Note	
Mode/Terms of Payment	**15 Days**
Reference No. & Date.	
Other References	
Buyer's Order No.	**4600001782**
Dated	**6-Apr-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	GST Rate	Quantity	Rate	per	Amount
1	**SQL Server 2022 Standard Edition (DG7GMGF0M80J)**	998315	18 %	**1 no.**	68,678.00	no.	**68,678.00**
	*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.*						
	CGST Output						**6,181.02**

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

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
CIN: U52190RJ2012PTC037624
Contact : 9829189200, 9314508367
E-Mail : beena@bmtraders.com
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GSTIN/UIN   : 08AABCA4897R1ZT
State Name   : Rajasthan, Code : 08
Place of Supply : Rajasthan

Contact person : Anand Akhilesh
Contact   : 01493-644900

Invoice No.	Dated
BM/23-24/5416	**10-Apr-23**
Delivery Note	Mode/Terms of Payment **15 Days**
Reference No. & Date.	Other References
Buyer's Order No. **4600001782**	Dated **6-Apr-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	GST Rate	Quantity	Rate	per	Amount
	SGST Output						**6,181.02**
	Total			**1 no.**			₹ **81,040.04**

E. & O.E

Amount Chargeable (in words)
Rupees Eighty One Thousand Forty and Four paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	68,678.00	9%	6,181.02	9%	6,181.02	12,362.04
Total	**68,678.00**		**6,181.02**		**6,181.02**	**12,362.04**

Tax Amount (in words) :   **Rupees Twelve Thousand Three Hundred Sixty Two and Four 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