

Tax Invoice

e-Invoice

IRN : bc1b1ce8846624d1dc950fa2d5491d475c045d46b-18d01b21a3dec26301b951a
 Ack No. : 172312702891410
 Ack Date : 27-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 | Invoice No. | Dated |
| | BM/23-24/5449 | 27-Apr-23 |
| | Delivery Note | Mode/Terms of Payment |
| | | 15 Days |
| | Reference No. & Date. | Other References |
| | | |
| | Buyer's Order No. | Dated |
| | PO - ICT-HO\22-23/065 | 12-Oct-22 |
| Consignee (Ship to) Uniparts India Ltd. 1st floor, B 208, A1 & A2, Phase-II, Noida -201305, U.P, AMARDEEP SINGHJi, Mobile: 9540018660/ 8130815284 GSTIN/UIN : 09AAACU0454D1ZO PAN/IT No : AAACU0454D State Name : Uttar Pradesh, Code : 09 | 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 |
| | | |
| Buyer (Bill to) Uniparts India Ltd. 1st floor, B 208, A1 & A2, Phase-II, Noida -201305, U.P, AMARDEEP SINGHJi, Mobile: 9540018660/ 8130815284 GSTIN/UIN : 09AAACU0454D1ZO PAN/IT No : AAACU0454D State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | Terms of Delivery | |
| | | |
| | | |
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| | | |
| | | |

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|---|---------|----------|------------------|-------|-----|------------------|
| 1 | IBM Sterling B2B Services Collaboration Network Document per Month <i>for three months, from 20/04/2023 to 19/07/2023 for three months</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 | 998315 | 18 % | 4,000 no. | 21.94 | no. | 87,760.00 |

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/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com https://bminfotrade.com | Invoice No. BM/23-24/5449 | Dated 27-Apr-23 |
| | Delivery Note | Mode/Terms of Payment 15 Days |
| Consignee (Ship to) Uniparts India Ltd. 1st floor, B 208, A1 & A2, Phase-II, Noida -201305, U.P, AMARDEEP SINGHJi, Mobile: 9540018660/ 8130815284 GSTIN/UID : 09AAACU0454D1ZO PAN/IT No : AAACU0454D State Name : Uttar Pradesh, Code : 09 | Reference No. & Date. | Other References |
| | Buyer's Order No. PO - ICT-HO\22-23/065 | Dated 12-Oct-22 |
| Buyer (Bill to) Uniparts India Ltd. 1st floor, B 208, A1 & A2, Phase-II, Noida -201305, U.P, AMARDEEP SINGHJi, Mobile: 9540018660/ 8130815284 GSTIN/UID : 09AAACU0454D1ZO PAN/IT No : AAACU0454D State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh | 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 |
|--------|---|---------|----------|------------------|------|-----|----------------------|
| | OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R. | | | | | | |
| | IGST Output @18% | | | | | | 15,796.80 |
| Total | | | | 4,000 no. | | | ₹ 1,03,556.80 |

Amount Chargeable (in words)

E. & O.E

Rupees One Lakh Three Thousand Five Hundred Fifty Six and Eighty paise Only

| HSN/SAC | Taxable Value | Integrated Tax | | Total Tax Amount |
|--------------|------------------|----------------|------------------|------------------|
| | | Rate | Amount | |
| 998315 | 87,760.00 | 18% | 15,796.80 | 15,796.80 |
| Total | 87,760.00 | | 15,796.80 | 15,796.80 |

Tax Amount (in words) : **Rupees Fifteen Thousand Seven Hundred Ninety Six and Eighty 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

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