Tax Invoice e-Invoice

: 3d14ba91b7d1323ad6ca9561a23fc0fa4242f02ce228-

d1ca2bc2e8f174caecc7 : 172312255734693 Ack No.

: 25-Jan-23 Ack Date



B M Infotrade Private Limited

Formerly B M TRADERS 53 A, Vishnupuri. Dalda Factory Road,

IRN

Durgapura, Jaipur
UDYAM-RJ-17-0010127
GSTIN/UIN: 08AAECB8518R1ZZ
State Name: Rajasthan, Code: 08
CIN: U52190RJ2012PTC037624
Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com

Consignee (Ship to)

InTimeTec Visionsoft Pvt. Ltd

Plot no. 1 / 2, Kanakpura Industrial Area, Kanakpura. Sirsi Road, Jaipur-302034 GSTIN/UIN : 08AACCI0323F1Z4 State Name : Rajasthan, Code: 08

Buyer (Bill to)
InTimeTec Visionsoft Pvt. Ltd

Plot no. 1 / 2, Kanakpura Industrial Area, Kanakpura. Sirsi Road, Jaipur-302034 GSTIN/UIN : 08AACCI0323F1Z4 State Name : Rajasthan, Code: 08

Place of Supply : Rajasthan

Invoice No. BM/22-23/5181	Dated 25-Jan-23
Delivery Note	Mode/Terms of Payment ADVANCE
Reference No. & Date.	Other References
Buyer's Order No. ITT/2023/Jan/1580/07	Dated 13-Jan-22
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	

continued to page number 2

HSN/SAC GST Description of Quantity Rate Amount SI per No Services Rate **POWER BI PRO** 67,190.00 1 998315 18 % 10 no. 6,719.00 no. 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 Subscription from 13-01-2023 to 13-01-2024 **CGST Output** 6,047.10

Tax Invoice(Page 2)

B M Infotrade Private Limited Formerly B M TRADERS 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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City/Port of Loading	City/Port of Discharge				

Terms of Delivery							

			'				
SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate				
	SGST Output						6,047.10
	3637 Output						6,047.10
	Total			10 no.			₹ 79,284.20

Amount Chargeable (in words)

E. & O.E

Rupees Seventy Nine Thousand Two Hundred Eighty Four and Twenty paise Only

HSN/SAC	Taxable Ce		ntral Tax	St	ate Tax	Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
998315	67,190.00	9%	6,047.10	9%	6,047.10	12,094.20
Total	67,190.00		6,047.10		6,047.10	12,094.20

Rupees Twelve Thousand Ninety Four and Twenty paise Only Tax Amount (in words):

: AAECB8518R Company's PAN

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

: State Bank of India Bank Name

A/c No. : 32377323083 Branch & IFS Code : Bajaj Nagar & SBIN0003227

for B M Infotrade Private Limited Customer's Seal and Signature

Authorised Signatory