

Tax Invoice

e-Invoice

IRN : ed80c8ab71d15fc39315c8cfff64faf83b9ef4c627bd-6ae2f240747165f6cbba
 Ack No. : 172312391616851
 Ack Date : 24-Feb-23



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	Invoice No.	Dated
	BM/22-23/5265	24-Feb-23
	Delivery Note	Mode/Terms of Payment
		1 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SAMISHTI INFOTECH PRIVATE LIMITED X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020 GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) SAMISHTI INFOTECH PRIVATE LIMITED X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020 GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07 Place of Supply : Delhi	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	Windows SVR 2022 STD - 16 Core Lic Pack (DG7GMGF0D5RK:0005) <i>For Usha International Limited</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	997331	18 %	1 no.	75,150.00	no.	75,150.00

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

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	Delivery Note	Mode/Terms of Payment 1 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
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	City/Port of Loading	City/Port of Discharge
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R.						
	IGST Output @18%						13,527.00
Total				1 no.			₹ 88,677.00

Amount Chargeable (in words)

E. & O.E

Rupees Eighty Eight Thousand Six Hundred Seventy Seven Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	75,150.00	18%	13,527.00	13,527.00
Total	75,150.00		13,527.00	13,527.00

Tax Amount (in words) : **Rupees Thirteen Thousand Five Hundred Twenty Seven 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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