

Tax Invoice

e-Invoice

IRN : 0a9d756b8dcc46959f579741267d80b037db311aa-b799f8b86b0608143d0fbdc
 Ack No. : 172312425932715
 Ack Date : 2-Mar-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.	Dated
	BM/22-23/5283	2-Mar-23
	Delivery Note	Mode/Terms of Payment
		30 Days
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	17014876	25-Feb-23
Consignee (Ship to) Poly Medicure Limited Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06 Contact : 09582335156	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) Poly Medicure Limited Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 09582335156	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Exchange Online Kiosk <i>TDS IS NOT TO BE DEDUCTED ON SOFTWARE AS PER BELOW CLAUSE ON SOFTWARE</i> <i>****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.</i>	997331	18 %	139 no.	275.16	no.	38,247.24

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SUBJECT TO JAIPUR JURISDICTION

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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/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. BM/22-23/5283	Dated 2-Mar-23
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Poly Medicure Limited Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. 17014876	Dated 25-Feb-23
Buyer (Bill to) Poly Medicure Limited Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 09582335156	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
	Subscription expiry date 11/05/2023						
	IGST Output @18%						6,884.50
Total				139 no.			₹ 45,131.74

Amount Chargeable (in words)

E. & O.E

Rupees Forty Five Thousand One Hundred Thirty One and Seventy Four paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	38,247.24	18%	6,884.50	6,884.50
Total	38,247.24		6,884.50	6,884.50

Tax Amount (in words) : **Rupees Six Thousand Eight Hundred Eighty Four and Fifty 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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