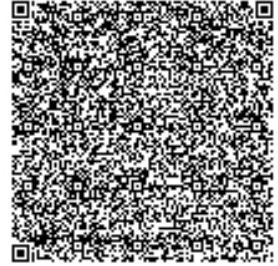


## Tax Invoice

e-Invoice

IRN : 9fd2b0e22e37edfacbe878df4f0dc40a0e9b560e2a4-92b2c741ff89ef5a8843c  
 Ack No. : 172312455861034  
 Ack Date : 9-Mar-23



<b>B M Infotrade Private Limited</b> 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
	<b>BM/22-23/5300</b>	<b>9-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>PO/FEB/2022-23/021</b>	<b>27-Feb-23</b>
	Dispatch Doc No.	Delivery Note Date
Consignee (Ship to) <b>ACL Mobile Private Limited</b> 7th Floor, Unit No 4701, Express Trade, Tower 2, Sec 132, Noida.Gautam Buddha Nagar, UP GSTIN/UIN : 09AACCA7370G1ZN State Name : Uttar Pradesh, Code : 09	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
	City/Port of Loading	City/Port of Discharge
Buyer (Bill to) <b>ACL Mobile Private Limited</b> 7th Floor, Unit No 4701, Express Trade, Tower 2, Sec 132, Noida.Gautam Buddha Nagar, UP GSTIN/UIN : 09AACCA7370G1ZN State Name : Uttar Pradesh, Code : 09 Place of Supply : Uttar Pradesh	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>MySQL Enterprise Edition Subscription (1-4 socket server)</b> CSI NO : 24794239 START DATE : 29-APR-2023 END DATE : 28-APR-2024	997331	18 %	2 no.	2,94,900.00	no.	5,89,800.00
2	<b>MySQL Enterprise Edition Subscription (1-4 socket server)</b> CSI NO : 24039247 START DATE : 26-OCT-2022 END DATE : 25-OCT-2023	997331	18 %	3 no.	2,94,900.00	no.	8,84,700.00
3	<b>MySQL Enterprise Edition Subscription (1-4 socket server)</b> CSI NO : 23237497 START DATE : 29-OCT-2022 END DATE : 28-OCT-2023 TDS clause is applicable for all above 3 items 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.	2,94,900.00	no.	2,94,900.00

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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## Tax Invoice(Page 2)

<b>B M Infotrade Private Limited</b> 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. <b>BM/22-23/5300</b>	Dated <b>9-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
Consignee (Ship to) <b>ACL Mobile Private Limited</b> 7th Floor, Unit No 4701, Express Trade, Tower 2, Sec 132, Noida.Gautam Buddha Nagar, UP GSTIN/UID : 09AACCA7370G1ZN State Name : Uttar Pradesh, Code : 09	Reference No. & Date.	Other References
	Buyer's Order No. <b>PO/FEB/2022-23/021</b>	Dated <b>27-Feb-23</b>
Buyer (Bill to) <b>ACL Mobile Private Limited</b> 7th Floor, Unit No 4701, Express Trade, Tower 2, Sec 132, Noida.Gautam Buddha Nagar, UP GSTIN/UID : 09AACCA7370G1ZN 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.						
	<b>IGST Output @18%</b>						17,69,400.00
							<b>3,18,492.00</b>
Total				<b>6 no.</b>			<b>₹ 20,87,892.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Twenty Lakh Eighty Seven Thousand Eight Hundred Ninety Two Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	17,69,400.00	18%	3,18,492.00	3,18,492.00
<b>Total</b>	<b>17,69,400.00</b>		<b>3,18,492.00</b>	<b>3,18,492.00</b>

Tax Amount (in words) : **Rupees Three Lakh Eighteen Thousand Four Hundred Ninety Two 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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