Tax Invoice e-Invoice

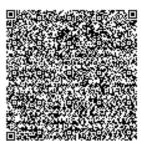
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Ack No. : 172312460786825

Ack Date : 10-Mar-23

IRN



B M Infotrade Private Limited Formerly B M TRADERS	Invoice No. BM/22-23/5305	Dated 10-Mar-23 Mode/Terms of Payment 30 Days Other References		
53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ	Delivery Note			
State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367	Reference No. & Date.			
E-Mail: beena@bmtraders.com Consignee (Ship to)	Buyer's Order No. CPU/BITS/22-23/1125/1179	Dated 7-Feb-23		
Dean, Educational Hardware Division, BITS Pilani- 333031, Mr. Suresh ji / 9667518044	Dispatch Doc No.	Delivery Note Date		
GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R	Dispatched through	Destination		
State Name : Rajasthan, Code : 08	Vessel/Flight No.	Place of receipt by shipper:		
Buyer (Bill to) Dean, Educational Hardware Division, BITS Pilani- 333031, Mr. Suresh ji / 9667518044	City/Port of Loading	City/Port of Discharge		
GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery			

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
Vo.	Services		Rate				
1	Primavera P6 Enterprise Project Portfolio Management (L70295)	997331	18 %	1 no.	2,77,702.00	no.	2,77,702.00
2	Application User Perpetual Software Update	997331	18 %	1 no.			
3	For 1 year Product Support	997331	18 %	1 no.			
	For 1 year 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 OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R. CGST Output SGST Output TAX Collection at Source Receivable					_	2,77,702.00 24,993.18 24,993.18 5.00 3,27,693.36
	1				continued t	o nage	number 2

Tax Invo	pice(Page 2)			
B M Infotrade Private Limited Formerly B M TRADERS	Invoice No. BM/22-23/5305	Dated 10-Mar-23 Mode/Terms of Payment 30 Days		
53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ	Delivery Note			
GSTIN/OIN: 08AAECB8518R122 State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367	Reference No. & Date.	Other References Dated 7-Feb-23		
E-Mail: beena@bmtraders.com Consignee (Ship to)	Buyer's Order No. CPU/BITS/22-23/1125/1179			
Dean, Educational Hardware Division, BITS	Dispatch Doc No.	Delivery Note Date		
Pilani- 333031, Mr. Suresh ji / 9667518044 GSTIN/UIN : 08AAATB2599R1ZZ	Dispatched through	Destination		
PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08	Vessel/Flight No.	Place of receipt by shipper:		
Buyer (Bill to) Dean, Educational Hardware Division, BITS Pilani- 333031, Mr. Suresh ji / 9667518044	City/Port of Loading	City/Port of Discharge		
GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	Terms of Delivery			

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate	-			
	Less: Round Off						(-)0.36
	Total			3 no.			₹ 3,27,693.00

Amount Chargeable (in words)

E. & O.E

Rupees Three Lakh Twenty Seven Thousand Six Hundred Ninety Three Only

HSN/SAC	Taxable	Central Tax		State Tax		Total
	Value	Rate	Amount	Rate	Amount	Tax Amount
997331	2,77,702.00	9%	24,993.18	9%	24,993.18	49,986.36
Total	2,77,702.00		24,993.18		24,993.18	49,986.36

Tax Amount (in words): Rupees Forty Nine Thousand Nine Hundred Eighty Six and Thirty Six 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