

## Tax Invoice

e-Invoice

IRN : afe716f11c2281e590bb9985591d68f8da70a4d8fa224-c93e3877c0bb8c3509f  
 Ack No. : 172312671121879  
 Ack Date : 21-Apr-23



<b>B M Infotrade Private Limited</b> 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UTIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com https://bminfotrade.com	Invoice No.	Dated
	<b>BM/23-24/5440</b>	<b>21-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>1 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>SAMISHTI INFOTECH PRIVATE LIMITED</b> X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020 GSTIN/UTIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07	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) <b>SAMISHTI INFOTECH PRIVATE LIMITED</b> X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020 GSTIN/UTIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Office 365 License (Basic)</b> <i>Customer ID: 4a65d39e-b3a8-402e-86b0-c1316ba372ba</i> <i>Annual Subscription Charge 21-04-2023 to 14-06-2023</i> <b>TDS IS NOT TO BE DEDUCTED ON SOFTWARE</b> <b>AS PER BELOW CLAUSE ON SOFTWARE</b> <b>****TDS DECLARATION 2****IN TERMS OF</b> <b>NOTIFICATION NO.21/2012 DT. 13 JUNE 2012,</b> <b>WE HEREBY DECLARE THAT TRANSACTION</b> <b>WITH REMARKS "REF.TDS DECLARATION 2"IS</b> <b>SOFTWARE ACQUIRED IN A SUBSEQUENT TRANSFER</b> <b>AND IS TRANSFERRED WITHOUT ANY MODIFICATION</b> <b>AND TAX IS DEDUCTED AT SOURCE UNDER SECTION</b> <b>194J ON PAYMENT FOR THE PREVIOUS TRANSFER</b> <b>OF SUCH SOFTWARE. YOU ARE NOT REQUIRED TO</b> <b>DEDUCT TAX AT SOURCE ON THIS ACCOUNT</b> <b>OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R.</b>	997331	18 %	5 no.	171.18	no.	855.90
	<b>IGST Output @18%</b>						154.06

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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**Tax Invoice(Page 2)**

<b>B M Infotrade Private Limited</b> 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 <a href="https://bminfotrade.com">https://bminfotrade.com</a>	Invoice No. <b>BM/23-24/5440</b>	Dated <b>21-Apr-23</b>
Consignee (Ship to) <b>SAMISHTI INFOTECH PRIVATE LIMITED</b> X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020 GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07	Delivery Note  Reference No. & Date.  Buyer's Order No.  Dispatch Doc No.  Dispatched through  Vessel/Flight No.  City/Port of Loading	Mode/Terms of Payment <b>1 Days</b>  Other References  Dated  Delivery Note Date  Destination  Place of receipt by shipper:  City/Port of Discharge
Buyer (Bill to) <b>SAMISHTI INFOTECH PRIVATE LIMITED</b> X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020 GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Round Off</b>						<b>0.04</b>
	<b>Total</b>			<b>5 no.</b>			<b>₹ 1,010.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**Rupees One Thousand Ten Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
997331	855.90	18%	154.06	154.06
<b>Total</b>	<b>855.90</b>		<b>154.06</b>	<b>154.06</b>

**Tax Amount (in words) : Rupees One Hundred Fifty Four and 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

SUBJECT TO JAIPUR JURISDICTION

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