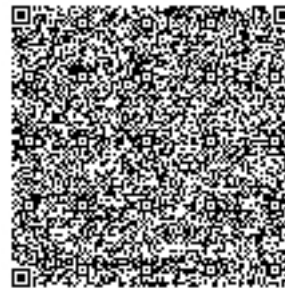


## e-Invoice



IRN : 34e5f30cbdebad292553010c9e502cfdc05bb922-f88afb883d5fd4c5320edc19  
Ack No. : 172313089307842  
Ack Date : 13-Jul-23

<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 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com		Invoice No. <b>BM/23-24/5710</b>	Dated <b>13-Jul-23</b>
Consignee (Ship to) <b>ASK Automotive Limited Unit-XII</b> Plot No. 13-14, Sector-5, IMT Manesar, Gurgaon - 122050 GSTIN/UIN : 06AAACA7205Q1ZK State Name : Haryana, Code : 06		Delivery Note	Mode/Terms of Payment <b>7 Days</b>
Buyer (Bill to) <b>ASK Automotive Limited Unit-XII</b> Plot No. 13-14, Sector-5, IMT Manesar, Gurgaon - 122050 GSTIN/UIN : 06AAACA7205Q1ZK State Name : Haryana, Code : 06		Reference No. & Date.	Other References
		Buyer's Order No. <b>2500032571</b>	Dated <b>31-Jan-23</b>
		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	

Sl No.	Description of Services	HSN/SAC	Quantity	Rate	per	Amount
1	<b>Microsoft Modern Azure Consumption Charges</b> <i>Consumption from 1 June to 30 June 2023</i>	998319	<b>1 no.</b>	43,563.66	no.	<b>43,563.66</b>
2	<b>Managed Service</b> <i>For June 2023</i>	998319	<b>1 no.</b>	9,000.00	no.	<b>9,000.00</b>
						52,563.66
	<b>IGST Output @18%</b>					<b>9,461.46</b>
	<b>Less :</b>					<b>(-)0.12</b>
	<b>Total</b>		<b>2 no.</b>			<b>₹ 62,025.00</b>

Amount Chargeable (in words)

*E. & O.E*

**Rupees Sixty Two Thousand Twenty Five Only**

HSN/SAC	Taxable Value	IGST		Total
		Rate	Amount	Tax Amount
998319	52,563.66	18%	9,461.46	9,461.46
<b>Total</b>	<b>52,563.66</b>		<b>9,461.46</b>	<b>9,461.46</b>

Tax Amount (in words) : **Rupees Nine Thousand Four Hundred Sixty One and Forty 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 once 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 particulars given above are

### Company's Bank Details

Bank Name : **State Bank of India**

A/c No. : 32377323083

Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

for B M Infotrade Private Limited

Authorized Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice