**Tax Invoice** 



: 7dd9cdaa95eea6915f84580a681e91e2037778f7738f-IRN

106b888781057d701f48

: 172312192540816 Ack No.

: 10-Jan-23 Ack Date

	fotra			

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

Consignee (Ship to)

## Agrawal Metal Works Pvt. Ltd.

SP-144 A & B RIICO Industrial Area, Phase - 1,

Bhiwadi 301019, Rajasthan

GSTIN/UIN : 08AABCA4897R1ZT State Name : Rajasthan, Code: 08 Contact person : Anand Akhilesh Contact : 01493-644900

Buyer (Bill to)

## Agrawal Metal Works Pvt. Ltd.

SP-144 A & B RIICO Industrial Area, Phase - 1,

Bhiwadi 301019, Rajasthan

GSTIN/UIN : 08AABCA4897R1ZT State Name : Rajasthan, Code: 08

Place of Supply : Rajasthan Contact person : Anand Akhilesh Contact : 01493-644900

Invoice No.	Dated				
BM/22-23/5142	10-Jan-23				
Delivery Note	Mode/Terms of Payment				
	15 Days				
Reference No. & Date.	Other References				
Buyer's Order No.	Dated				
4600001492	9-Dec-22				
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				

continued to page number 2

Terms of Delivery

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Implementation Charges Oracle Migration Charge One time only	998319	18 %	1 no.	1,50,000.00	no.	1,50,000.00
	CGST Output						13,500.00

## Tax Invoice(Page 2)

	10	ax ilivoice	i age zj						
B M Infotrade Pi	rivate Limited	Invoice	No.		Dated				
Formerly B M TR 53 A, Vishnupuri.	ADERS Dalda Factory Road,		BM/22-23/5142			10-Jan-23			
Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367				Delivery Note  Reference No. & Date.				Payment	
							Other References		
E-Mail : beena@			Buyer's	s Order No.		Dated			
Consignee (Ship to	Consignee (Ship to)					9-Dec-22			
Agrawal Metal V			Dispate	ch Doc No.		Delivery	Note D	ate	
SP-144 A & B RI	ICO Industrial Area, Phase - 1,		<u> </u>						
Bhiwadi 301019,	Rajasthan		Dispatched through			Destination			
GSTIN/UIN	: 08AABCA4897R1ZT		Vessel	Vessel/Flight No.			Place of receipt by shipper:		
State Name	: Rajasthan, Code : 08								
Buyer (Bill to)			City/Pc	ort of Loading		City/Port of Discharge			
Agrawal Metal V									
	ICO Industrial Area, Phase - 1,		Terms	of Delivery					
Bhiwadi 301019,	•								
GSTIN/UIN	: 08AABCA4897R1ZT								
State Name Place of Supply	: Rajasthan, Code : 08 : Rajasthan								
Contact person	: Anand Akhilesh								
Contact	: 01493-644900								
SI No.	Description of Services	HSN/SAC	GST	Quantity	Rate	pe	г	Amount	
INU.	Gervices		Itale	<u> </u>		-	+		
	SGST Outpu	ut						13,500.00	
	To			1 no.			3-1	77 000 00	
1 101 11 /		otal		1 110.			₹ 1,77,000.00		
Amount Chargeable (	in words) <b>kh Seventy Seven Thousand (</b>	nlv						E. & O.E	
Rupees One Lai	•				0.				
HSN/SAC		Taxable Value	Rate	tral Tax Amount	Rate	ate Tax Amo	unt	Total Tax Amount	
998319		1,50,000.00		13,500.00	9%		500.00	27,000.00	
	Total	1,50,000.00		13,500.00			00.00	27,000.00	
Tax Amount (in words): Rupees Twenty Seven Thousand 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									
,	ssions or errors on their part. 2. Goo								
	taken back or replaced. 3. Any disp nion arising out of this invoice shall								
	rbitration. A sole arbitrator shall be		Company's	Rank Datails					
	nfotrade Private Limited. The seat of		Bank Name	Bank Details • : <b>State</b>	Bank of	India			
1	Jaipur Certified that the particular		A/c No.						
given above are tru	ue and correct.		Branch & IFS Code : Bajaj Nagar & SBIN0003227						
Customer's Seal and Signature				for B M Infotrade Private Limited					

Authorised Signatory