

## Tax Invoice

e-Invoice

IRN : 4632fb326b52ee440e35d303d53cfad9e5e7dcdb54-ac09d5c4d089329a32a834  
 Ack No. : 172312391815054  
 Ack Date : 24-Feb-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. <b>BM/22-23/5264</b>	Dated <b>24-Feb-23</b>
	Delivery Note	Mode/Terms of Payment <b>7 Days</b>
Consignee (Ship to) <b>G-Tekt India Pvt Ltd</b> Plot No.SPL-2(A), Tapukara Industrial area, KHUSHKHERA, DISTT.ALWAR (RAJ.) 301707 GSTIN/UIN : 08AAECG5244P1Z5 State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No. <b>G-TIP 1048/2023-02</b>	Dated <b>10-Feb-23</b>
Buyer (Bill to) <b>G-Tekt India Pvt Ltd</b> Plot No.SPL-2(A), Tapukara Industrial area, KHUSHKHERA, DISTT.ALWAR (RAJ.) 301707 GSTIN/UIN : 08AAECG5244P1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	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
1	<b>Office 365 License (Basic)</b> NCE COM ANN Subscription from 15-02-2023 to 14-02-2024	998315	18 %	<b>17 no.</b>	1,290.00	no.	<b>21,930.00</b>
2	<b>Microsoft 365 Business Standard (NCE COM ANN)</b> TDS clause is applicable for all above 2 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. Subscription from 15-02-2023 to 14-02-2024	998315	18 %	<b>40 no.</b>	6,924.00	no.	<b>2,76,960.00</b>
							2,98,890.00
<b>CGST Output</b>							<b>26,900.10</b>
<b>SGST Output</b>							<b>26,900.10</b>

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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## Tax Invoice(Page 2)

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Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	Less : <b>Round Off</b>						<b>(-)0.20</b>
Total				<b>57 no.</b>			<b>₹ 3,52,690.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Three Lakh Fifty Two Thousand Six Hundred Ninety Only**

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
998315	2,98,890.00	9%	26,900.10	9%	26,900.10	53,800.20
<b>Total</b>	<b>2,98,890.00</b>		<b>26,900.10</b>		<b>26,900.10</b>	<b>53,800.20</b>

Tax Amount (in words) : **Rupees Fifty Three Thousand Eight Hundred and Twenty 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

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