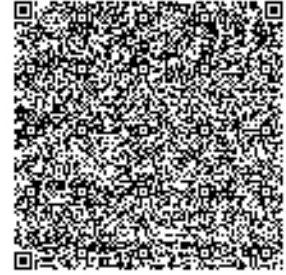


## Tax Invoice

e-Invoice

IRN : 8fb9ed92d6d71ae426023ae8ef5d3ce4c1494e04d5d1-8372c3153f33e189d708  
 Ack No. : 172312508835087  
 Ack Date : 20-Mar-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  Consignee (Ship to) <b>GLUHEND INDIA PRIVATE LIMITED</b> 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011-48464300 GSTIN/UTIN : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07  Buyer (Bill to) <b>GLUHEND INDIA PRIVATE LIMITED</b> 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011-48464300 GSTIN/UTIN : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No.	Dated
	<b>BM/22-23/5346</b>	<b>20-Mar-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>Advance</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>HO-000047</b>	<b>18-Dec-21</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	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>Azure -Consumption Charges</b> Quarterly advance from 05-04-2023 to 04-07-2023	998319	18 %	3 nos.	75,000.00	nos.	2,25,000.00
	<b>IGST Output @18%</b>						40,500.00
	Total			3 nos.			₹ 2,65,500.00

Amount Chargeable (in words) E. & O.E

**Rupees Two Lakh Sixty Five Thousand Five Hundred Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998319	2,25,000.00	18%	40,500.00	40,500.00
<b>Total</b>	<b>2,25,000.00</b>		<b>40,500.00</b>	<b>40,500.00</b>

Tax Amount (in words) : **Rupees Forty Thousand Five Hundred 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

This is a Computer Generated Invoice