

Tax Invoice

e-Invoice

IRN : f073bf6f0bc3b4713c42d33c082dbbea512bc031f52-766821e2e006d56a28f83
 Ack No. : 172312772088815
 Ack Date : 10-May-23



B M Infotrade Private Limited 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com https://bminfotrade.com	Invoice No. BM/23-24/5475	Dated 10-May-23
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Poly Medicure Limited Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06 Contact : 09582335156	Reference No. & Date.	Other References
	Buyer's Order No. 17015487	Dated 27-Apr-23
Buyer (Bill to) Poly Medicure Limited Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 09582335156	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	Exchange Online Plan 1	998315	18 %	250 no.	1,377.00	no.	3,44,250.00
2	Office 365 License (Basic)	998315	18 %	226 no.	1,199.00	no.	2,70,974.00
3	Microsoft 365 Business Standard (NCE COM ANN)	998315	18 %	54 no.	6,440.00	no.	3,47,760.00
4	Office 365 E3 (AAA-06227) <i>Subscription period from 09-05-2023 to 23-04-2024 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</i>	998315	18 %	5 no.	16,634.00	no.	83,170.00

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SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R.						
	IGST Output @18%						10,46,154.00 1,88,307.72
Total				535 no.			₹ 12,34,461.72

Amount Chargeable (in words)

E. & O.E

Rupees Twelve Lakh Thirty Four Thousand Four Hundred Sixty One and Seventy Two paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	10,46,154.00	18%	1,88,307.72	1,88,307.72
Total	10,46,154.00		1,88,307.72	1,88,307.72

Tax Amount (in words) : **Rupees One Lakh Eighty Eight Thousand Three Hundred Seven and Seventy Two 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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