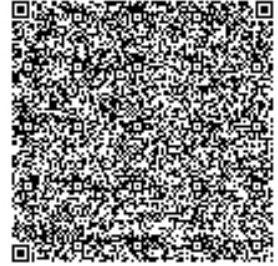


Tax Invoice

e-Invoice

IRN : d5ea6b4140baf708339a71744784c48b9905f01a4f6-bdd5c2e6b578e8bf75122
 Ack No. : 172312341103325
 Ack Date : 13-Feb-23



| | | |
|--|-------------------------------------|--|
| B M Infotrade Private Limited 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. BM/22-23/5231 | Dated 13-Feb-23 |
| | Delivery Note | Mode/Terms of Payment 7 Days |
| | Reference No. & Date. | Other References |
| | Buyer's Order No. | Dated |
| | 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 |
| Consignee (Ship to) P.Barla & Company FS-8 1st Floor, AC Market, Raja Park Jaipur- 302004 GSTIN/UIN : 08AAPPB4067P1Z5 State Name : Rajasthan, Code : 08 | Terms of Delivery | |
| | | |
| Buyer (Bill to) P.Barla & Company FS-8 1st Floor, AC Market, Raja Park Jaipur- 302004 GSTIN/UIN : 08AAPPB4067P1Z5 State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan | | |
| | | |

| SI No. | Description of Services | HSN/SAC | GST Rate | Quantity | Rate | per | Amount |
|--------|--|---------|----------|--------------|----------|-----|-------------------|
| 1 | Tally ERP 9 - Auditors Edition Renewal S.No. 795037500 | 998313 | 18 % | 1 no. | 5,060.00 | no. | 5,060.00 |
| | CGST Output | | | | | | 455.40 |
| | SGST Output | | | | | | 455.40 |
| | Round Off | | | | | | 0.20 |
| Total | | | | 1 no. | | | ₹ 5,971.00 |

Amount Chargeable (in words)

E. & O.E

Rupees Five Thousand Nine Hundred Seventy One Only

| HSN/SAC | Taxable Value | Central Tax | | State Tax | | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
| | | Rate | Amount | Rate | Amount | |
| 998313 | 5,060.00 | 9% | 455.40 | 9% | 455.40 | 910.80 |
| Total | 5,060.00 | | 455.40 | | 455.40 | 910.80 |

Tax Amount (in words) : **Rupees Nine Hundred Ten and Eighty 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 |

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice