Tax Invoice e-Invoice

: cdb1fa684d2753008b17bfce83b4d571e8915f7cdf-7d4cc31a773c24f5d16b6e : 172312783554767

Ack No.

: 12-May-23 Ack Date

IRN



| Invoice No. <b>BM/23-24/5482</b>                   | Dated 12-May-23  Mode/Terms of Payment 7 Days  Other References  Dated 10-May-23  |  |  |
|--|---|--|--|
| Delivery Note                                      |   |  |  |
| Reference No. & Date.                              |   |  |  |
| Buyer's Order No.  JIC/PMC-TRS/AHM/ADMIN/23-24/023 |   |  |  |
| 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                                  |   |  |  |
|  | BM/23-24/5482  Delivery Note  Reference No. & Date.  Buyer's Order No. JIC/PMC-TRS/AHM/ADMIN/23-24/023  Dispatch Doc No.  Dispatched through  Vessel/Flight No.  City/Port of Loading |  |  |

| SI  | Description of   | HSN/SAC | GST  | Quantity | Rate      | per | Amount    |
|-----|--|---------|------|----------|-----------|-----|-----------|
| No. | . Services   |         | Rate |          |           |     |           |
| 1   | Visio LTSC Professional 2021 Part (<br>DG7GMGF0D7D9)   | 997331  | 18 % | 1 no.    | 40,300.00 | no. | 40,300.00 |
| 2   | Visio LTSC Standard 2021 (DG7GMGF0D7DB)  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 | 997331  | 18 % | 1 no.    | 21,772.27 | no. | 21,772.27 |
|     | continued to page number 2   |         |      |          |           |     |           |

| Tax Invoice(Page  | 2)   |                                     |  |  |
|---|--|-------------------------------------|--|--|
| B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road,   | Invoice No.<br>BM/23-24/5482                         | Dated<br><b>12-May-23</b>           |  |  |
| Durgapura, Jaipur<br>UDYAM-RJ-17-0010127<br>GSTIN/UIN: 08AAECB8518R1ZZ<br>State Name: Rajasthan, Code: 08   | Delivery Note  | Mode/Terms of Payment <b>7 Days</b> |  |  |
| CIN: U52190RJ2012PTC037624  Contact : 9829189200, 9314508367  E-Mail : beena@bmtraders.com  | Reference No. & Date.                                | Other References  Dated 10-May-23   |  |  |
| https://bminfotrade.com  Consignee (Ship to)  | Buyer's Order No.<br>JIC/PMC-TRS/AHM/ADMIN/23-24/023 |                                     |  |  |
| Japan International Consultants for Transportation Company Ltd.   | Dispatch Doc No.                                     | Delivery Note Date                  |  |  |
| B-306, Pinnacle Business Center, Corporate Road, Prahlad Nagar, Ahmedabad,  | Dispatched through                                   | Destination                         |  |  |
| Ahmedabad, Gujarat, 380015 GSTIN/UIN : 24AADCJ2388Q2ZZ  | Vessel/Flight No.                                    | Place of receipt by shipper:        |  |  |
| State Name : Gujarat, Code : 24  Buyer (Bill to)  | City/Port of Loading                                 | City/Port of Discharge              |  |  |
| Japan International Consultants forTransportation Company Ltd.<br>B-306, Pinnacle Business Center, Corporate<br>Road, Prahlad Nagar, Ahmedabad,<br>Ahmedabad, Gujarat, 380015 | Terms of Delivery                                    | _                                   |  |  |
| GSTIN/UIN : 24AADCJ2388Q2ZZ<br>State Name : Gujarat, Code : 24<br>Place of Supply : Gujarat   |  |                                     |  |  |

| SI  | Description of                              | HSN/SAC | GST  | Quantity | Rate | per | Amount      |
|-----|---|---------|------|----------|------|-----|-------------|
| No. | Services                                    |         | Rate |          |      |     |             |
|     | OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R. |         |      |          |      |     |             |
|     |   |         |      |          |      |     | 62,072.27   |
|     | IGST Output @18%                            |         |      |          |      |     | 11,173.01   |
|     |   |         |      |          |      |     |             |
|     |   |         |      |          |      |     |             |
|     |   |         |      |          |      |     |             |
|     |   |         |      |          |      |     |             |
|     |   |         |      |          |      |     |             |
|     |   |         |      |          |      |     |             |
|     |   |         |      |          |      |     |             |
|     |   |         |      |          |      |     |             |
|     |   |         |      |          |      |     |             |
|     |   |         |      |          |      |     |             |
|     | Total                                       |         |      | 2 no.    |      |     | ₹ 73,245.28 |

Amount Chargeable (in words)

E. & O.E

## Rupees Seventy Three Thousand Two Hundred Forty Five and Twenty Eight paise Only

| HSN/SAC | Taxable   | Integ | rated Tax | Total      |
|---------|-----------|-------|-----------|------------|
|         | Value     | Rate  | Amount    | Tax Amount |
| 997331  | 62.072.27 | 18%   | 11,173.01 | 11,173.01  |
| Total   | 62,072.27 |       | 11,173.01 | 11,173.01  |

Rupees Eleven Thousand One Hundred Seventy Three and One paise Only Tax Amount (in words):

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