

Tax Invoice

e-Invoice

IRN : c6c7f1ca74d770f7e252f4ed2c59fcbe04f021f8af7ca-c2d2a639eb94f86751a
 Ack No. : 172312175663280
 Ack Date : 6-Jan-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.	Dated
	BM/22-23/5136	6-Jan-23
	Delivery Note	Mode/Terms of Payment
		Advance
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) SAMISHTI INFOTECH PRIVATE LIMITED X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020, Delhi - 110020, GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07 Buyer (Bill to) SAMISHTI INFOTECH PRIVATE LIMITED X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020, Delhi - 110020, GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07 Place of Supply : Delhi	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	

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Office 365 License (Basic) *****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.	997331	18 %	5 no.	501.08	no.	2,505.40

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SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

Tax Invoice(Page 2)

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/22-23/5136 Delivery Note Reference No. & Date. Buyer's Order No. Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading	Dated 6-Jan-23 Mode/Terms of Payment Advance Other References Dated Delivery Note Date Destination Place of receipt by shipper: City/Port of Discharge
Consignee (Ship to) SAMISHTI INFOTECH PRIVATE LIMITED X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020, Delhi - 110020, GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07	Terms of Delivery	
Buyer (Bill to) SAMISHTI INFOTECH PRIVATE LIMITED X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020, Delhi - 110020, GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07 Place of Supply : Delhi		

Sl No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<p><i>This is valid till 13/06/2023</i></p> <p>IGST Output @18%</p>						450.97
	Total			5 no.			₹ 2,956.37

Amount Chargeable (in words)

E. & O.E

Rupees Two Thousand Nine Hundred Fifty Six and Thirty Seven paise Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997331	2,505.40	18%	450.97	450.97
Total	2,505.40		450.97	450.97

Tax Amount (in words) : **Rupees Four Hundred Fifty and Ninety Seven 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 above are true and correct.

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

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