

Tax Invoice

e-Invoice

IRN : ebd39558d909bd2f522b6f02c76baa06039e68861b-c0dc775d1edb92953d3722
 Ack No. : 172312510835114
 Ack Date : 20-Mar-23



B M Infotrade Private Limited 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 https://bminfotrade.com	Invoice No. BM/22-23/5350	Dated 20-Mar-23
	Delivery Note	Mode/Terms of Payment 30 Days
Consignee (Ship to) Dean, Educational Hardware Division, BITS Pilani- 333031, Mr. Suresh ji / 9667518044 GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08	Reference No. & Date.	Other References
	Buyer's Order No. CPU/BITS/22-23/1458/1456	Dated 16-Mar-23
Buyer (Bill to) Dean, Educational Hardware Division, BITS Pilani- 333031, Mr. Suresh ji / 9667518044 GSTIN/UIN : 08AAATB2599R1ZZ PAN/IT No : AAATB2599R State Name : Rajasthan, Code : 08 Place of Supply : Rajasthan	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	AE VMware vSphere 8 Essentials Plus Kit for 3 hosts (VS8-ESP-KIT-A)	997331	18 %	1 no.	2,47,691.00	no.	2,47,691.00
2	AE Basic Support for VMware vSphere 8 Essen Plus Kit for 3 hosts (VS8-ESP-KIT-G	998313	18 %	1 no.	59,421.00	no.	59,421.00
	<i>TDS IS NOT TO BE DEDUCTED ON SOFTWARE</i> <i>TDS IS NOT TO BE DEDUCTED ON SOFTWARE</i> <i>AS PER BELOW CLAUSE ON SOFTWARE</i> ***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.						
	CGST Output						3,07,112.00
	SGST Output						27,640.08
							27,640.08

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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
	Tax Collection at Source Receivable						36.00 3,62,428.16
Total				2 no.			₹ 3,62,428.16

Amount Chargeable (in words)

E. & O.E

Rupees Three Lakh Sixty Two Thousand Four Hundred Twenty Eight and Sixteen paise Only

HSN/SAC	Taxable Value	Central Tax		State Tax		Total Tax Amount
		Rate	Amount	Rate	Amount	
997331	2,47,691.00	9%	22,292.19	9%	22,292.19	44,584.38
998313	59,421.00	9%	5,347.89	9%	5,347.89	10,695.78
Total	3,07,112.00		27,640.08		27,640.08	55,280.16

Tax Amount (in words) : **Rupees Fifty Five Thousand Two Hundred Eighty and Sixteen 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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