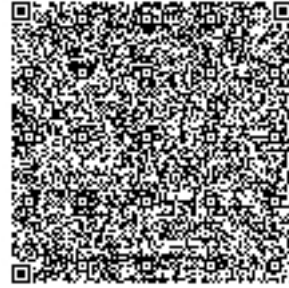


## Tax Invoice

e-Invoice

IRN : e08bc0855bf39dda285351541242de791a19e6f8-78e30b84f699151ed818e2de  
 Ack No. : 172313089270469  
 Ack Date : 13-Jul-23



<b>B M Infotrade Private Limited</b> 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com <hr/> Consignee (Ship to) <b>QDEGREES SERVICES PVT LTD</b> B9, 1st Floor, Mahalaxmi Nagar, Malviya Nagar, Behind WTP, South Block Jaipur GSTIN/UIN : 08AAACQ4569M1ZV State Name : Rajasthan, Code : 08 <hr/> Buyer (Bill to) <b>QDEGREES SERVICES PVT LTD</b> B9, 1st Floor, Mahalaxmi Nagar, Malviya Nagar, Behind WTP, South Block Jaipur GSTIN/UIN : 08AAACQ4569M1ZV State Name : Rajasthan, Code : 08	Invoice No.	Dated
	<b>BM/23-24/5709</b>	<b>13-Jul-23</b>
	Delivery Note	Mode/Terms of Payment
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
	<b>QSPL222366</b>	<b>18-Jan-23</b>
	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	Quantity	Rate	per	Amount
1	<b>Azure -Consumption Charges</b> <i>Consumption from 1 June to 30 June 2023</i>	998319	<b>1 nos.</b>	19,064.04	nos.	<b>19,064.04</b>
	<b>CGST Output</b>					<b>1,715.76</b>
	<b>SGST Output</b>					<b>1,715.76</b>
	<b>Round Off</b>					<b>0.44</b>
Total			<b>1 nos.</b>			<b>₹ 22,496.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Twenty Two Thousand Four Hundred Ninety Six Only**

HSN/SAC	Taxable Value	CGST		SGST/UTGST		Total
		Rate	Amount	Rate	Amount	Tax Amount
998319	19,064.04	9%	1,715.76	9%	1,715.76	3,431.52
<b>Total</b>	<b>19,064.04</b>		<b>1,715.76</b>		<b>1,715.76</b>	<b>3,431.52</b>

Tax Amount (in words) : **Rupees Three Thousand Four Hundred Thirty One and Fifty 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 above are

Company's Bank Details

Bank Name : **State Bank of India**A/c No. : **32377323083**Branch & IFS Code : **Bajaj Nagar & SBIN0003227**

for B M Infotrade Private Limited

Authorised Signatory

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice