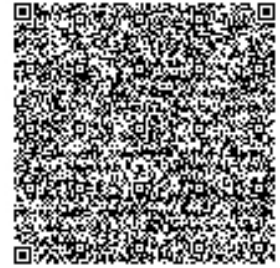


## Tax Invoice

e-Invoice

IRN : 6daf744775e693bad72fa01d0b0ca5aae69d52e3237-f5c825dc26a6b96112488  
 Ack No. : 172312682410812  
 Ack Date : 24-Apr-23



<b>B M Infotrade Private Limited</b> 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com https://bminfotrade.com	Invoice No. <b>BM/23-24/5442</b>	Dated <b>24-Apr-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>Poly Medicure Limited</b> Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06 Contact : 09582335156	Reference No. & Date.	Other References
	Buyer's Order No. <b>17015343</b>	Dated <b>12-Apr-23</b>
Buyer (Bill to) <b>Poly Medicure Limited</b> Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 09582335156	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	Exchange Online Plan 1	998315	18 %	16 no.	2,918.00	no.	46,688.00
2	MS 365 Business Premium	998315	18 %	2 no.	16,027.00	no.	32,054.00
3	Microsoft 365 Business Standard (AAA-10647)	998315	18 %	2 no.	6,716.00	no.	13,432.00
4	Microsoft 365 Business Standard (AAA-10647)	998315	18 %	18 no.	6,716.00	no.	1,20,888.00
5	Exchange Online Kiosk	998315	18 %	37 no.	1,436.00	no.	53,132.00
6	Office 365 License (Basic)	998315	18 %	10 no.	1,250.00	no.	12,500.00
7	Office 365 E3 (AAA-06227)	998315	18 %	2 no.	26,171.00	no.	52,342.00
Subscription period from 23-04-2023 to 23-04-2024 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							

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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## Tax Invoice(Page 2)

<b>B M Infotrade Private Limited</b> 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UID: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com https://bminfotrade.com	Invoice No. <b>BM/23-24/5442</b>	Dated <b>24-Apr-23</b>
	Delivery Note	Mode/Terms of Payment <b>30 Days</b>
Consignee (Ship to) <b>Poly Medicure Limited</b> Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06	Reference No. & Date.	Other References
	Buyer's Order No. <b>17015343</b>	Dated <b>12-Apr-23</b>
Buyer (Bill to) <b>Poly Medicure Limited</b> Plot Number 115-116, Sector ? 59, HSIIDC Industrial Area, Ballabgarh - 121004, (Haryana), Mr Dharmendra Solanki Ji GSTIN/UID : 06AAACP3891P2ZU State Name : Haryana, Code : 06 Place of Supply : Haryana Contact : 09582335156	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
	OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R.						
	<b>IGST Output @18%</b>						3,31,036.00
							<b>59,586.48</b>
Total				<b>87 no.</b>			<b>₹ 3,90,622.48</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Three Lakh Ninety Thousand Six Hundred Twenty Two and Forty Eight paise Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	3,31,036.00	18%	59,586.48	59,586.48
<b>Total</b>	<b>3,31,036.00</b>		<b>59,586.48</b>	<b>59,586.48</b>

Tax Amount (in words) : **Rupees Fifty Nine Thousand Five Hundred Eighty Six and Forty Eight 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