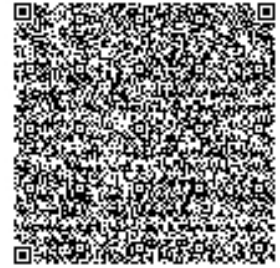


## Tax Invoice

e-Invoice

IRN : d69af3e81470b69373d4fecf0b34b44c1d2e8936b5-3ab3f9aa0eaa113e85e4f8  
 Ack No. : 172312297164140  
 Ack Date : 3-Feb-23



|  |   |  |
|--|---|--|
| <b>B M Infotrade Private Limited</b><br>Formerly B M TRADERS<br>53 A, Vishnupuri. Dalda Factory Road,<br>Durgapura, Jaipur<br>UDYAM-RJ-17-0010127<br>GSTIN/UID: 08AAECB8518R1ZZ<br>State Name : Rajasthan, Code : 08<br>CIN: U52190RJ2012PTC037624<br>Contact : 9829189200, 9314508367<br>E-Mail : beena@bmtraders.com | Invoice No.<br><b>BM/22-23/5207</b>         | Dated<br><b>3-Feb-23</b>               |
|  | Delivery Note                               | Mode/Terms of Payment<br><b>7 Days</b> |
|  | Reference No. & Date.                       | Other References                       |
|  | Buyer's Order No.<br><b>VEOU-PO23-18302</b> | Dated<br><b>24-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  |   |  |
| Consignee (Ship to)<br><b>Vaibhav Global Ltd.</b><br>E-68, EPIP Sitapura, Industrial Area, Jaipur.,<br>PAN No. AAACV4679E<br>GSTIN/UID : 08AAACV4679F1ZZ<br>PAN/IT No : AAACV4679E<br>State Name : Rajasthan, Code : 08  |   |  |
| Buyer (Bill to)<br><b>Vaibhav Global Ltd.</b><br>E-68, EPIP Sitapura, Industrial Area, Jaipur.,<br>PAN No. AAACV4679E<br>GSTIN/UID : 08AAACV4679F1ZZ<br>PAN/IT No : AAACV4679E<br>State Name : Rajasthan, Code : 08<br>Place of Supply : Rajasthan   |   |  |

| SI No. | Description of Services   | HSN/SAC | GST Rate | Quantity | Rate        | per | Amount      |
|--------|---|---------|----------|----------|-------------|-----|-------------|
| 1      | <b>Windows SVR 2022 Data center - 16 Core ( DG7GMGF0D65N:0002)</b><br><i>TDS IS NOT TO BE DEDUCTED ON SOFTWARE AS PER BELOW CLAUSE ON SOFTWARE</i><br><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.</i> | 997331  | 18 %     | 2 no.    | 4,14,028.00 | no. | 8,28,056.00 |
|        | <b>CGST Input</b>   |         |          |          |             |     | 74,525.04   |

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

This is a Computer Generated Invoice

## Tax Invoice(Page 2)

|  |   |  |
|--|---|--|
| <b>B M Infotrade Private Limited</b><br>Formerly B M TRADERS<br>53 A, Vishnupuri. Dalda Factory Road,<br>Durgapura, Jaipur<br>UDYAM-RJ-17-0010127<br>GSTIN/UID: 08AAECB8518R1ZZ<br>State Name : Rajasthan, Code : 08<br>CIN: U52190RJ2012PTC037624<br>Contact : 9829189200, 9314508367<br>E-Mail : beena@bmtraders.com | Invoice No.<br><b>BM/22-23/5207</b>         | Dated<br><b>3-Feb-23</b>               |
|  | Delivery Note                               | Mode/Terms of Payment<br><b>7 Days</b> |
| Consignee (Ship to)<br><b>Vaibhav Global Ltd.</b><br>E-68, EPIP Sitapura, Industrial Area, Jaipur.,<br>PAN No. AAACV4679E<br>GSTIN/UID : 08AAACV4679F1Z2<br>PAN/IT No : AAACV4679E<br>State Name : Rajasthan, Code : 08  | Reference No. & Date.                       | Other References                       |
|  | Buyer's Order No.<br><b>VEOU-PO23-18302</b> | Dated<br><b>24-Jan-23</b>              |
| Buyer (Bill to)<br><b>Vaibhav Global Ltd.</b><br>E-68, EPIP Sitapura, Industrial Area, Jaipur.,<br>PAN No. AAACV4679E<br>GSTIN/UID : 08AAACV4679F1Z2<br>PAN/IT No : AAACV4679E<br>State Name : Rajasthan, Code : 08<br>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               |
|--------|-------------------------|---------|----------|--------------|------|-----|----------------------|
|        | <b>SGST Input</b>       |         |          |              |      |     | <b>74,525.04</b>     |
| Total  |                         |         |          | <b>2 no.</b> |      |     | <b>₹ 9,77,106.08</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Nine Lakh Seventy Seven Thousand One Hundred Six and Eight paise Only**

| HSN/SAC      | Taxable Value      | Central Tax |                  | State Tax |                  | Total Tax Amount   |
|--------------|--------------------|-------------|------------------|-----------|------------------|--------------------|
|              |                    | Rate        | Amount           | Rate      | Amount           |                    |
| 997331       | 8,28,056.00        | 9%          | 74,525.04        | 9%        | 74,525.04        | 1,49,050.08        |
| <b>Total</b> | <b>8,28,056.00</b> |             | <b>74,525.04</b> |           | <b>74,525.04</b> | <b>1,49,050.08</b> |

Tax Amount (in words) : **Rupees One Lakh Forty Nine Thousand Fifty and 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

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