**Tax Invoice** e-Invoice

: 87134c3f66597e0baa3bdcf399c306a0fe6a33cbe9f-79d0ed99541be458dfcc4 : 172312558145077 IRN

Ack No.

: 30-Mar-23 Ack Date



B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road,	Invoice No. <b>BM/22-23/5384</b>	Dated <b>30-Mar-23</b>		
Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08	Delivery Note	Mode/Terms of Payment 100% Advance		
CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Reference No. & Date.	Other References		
https://bminfotrade.com	Buyer's Order No. <b>2201000054</b>	Dated 15-Mar-23		
GLUHEND INDIÁ PRIVATE LIMITED  346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011  GSTIN/UIN: 07AAHCG1238N2ZD PAN/IT No: AAHCG1238N  State Name: Delhi, Code: 07	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
suyer (Bill to)  SLUHEND INDIA PRIVATE LIMITED	Vessel/Flight No.	Place of receipt by shipper:		
346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011 GSTIN/UIN : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07 Place of Supply : Delhi	City/Port of Loading	City/Port of Discharge		
	Terms of Delivery			

s	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No	. Services		Rate				
1	Microsoft 365 Business Standard (AAA-10647)  TDS is not to be deducted on software as per below ACCOUNT NUMBER IS AAECB8518R  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 %	50 no.	5,100.00	no.	2,55,000.00

continued to page number 2

	Tax Invoice(Page 2)			
<b>B M Infotrade Private Limited</b> 53 A, Vishnupuri. Dalda Factory Road,	Invoice No. BM/22-23/5384	Dated 30-Mar-23		
Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAE088518R1ZZ	Delivery Note	Mode/Terms of Paymer 100% Advance		
State Name:Rajasthan, Code:08 CIN: U52190RJ2012PTC037624 Contact:9829189200, 9314508367 E-Mail:beena@bmtraders.com	Reference No. & Date.	Other References		
https://bminfotrade.com  Consignee (Ship to) GLUHEND INDIA PRIVATE LIMITED  346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011 GSTIN/UIN : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07	Buyer's Order No. <b>2201000054</b>	Dated <b>15-Mar-23</b>		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
Buyer (Bill to) GLUHEND INDIA PRIVATE LIMITED	Vessel/Flight No.	Place of receipt by shipper:		
346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011 GSTIN/UIN : 07AAICG1238N2ZD	City/Port of Loading	City/Port of Discharge		
PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	,		

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate				
	Subscription from 29/03/2023 to 28/12/2023						
	IGST Output @18%						45,900.00
	Total			50 no.			₹ 3,00,900.00

Amount Chargeable (in words) E. & O.E

## **Rupees Three Lakh Nine Hundred Only**

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
997331	2,55,000.00	18%	45,900.00	45,900.00
Total	2,55,000.00		45,900.00	45,900.00

**Rupees Forty Five Thousand Nine Hundred Only** Tax Amount (in words):

: AAECB8518R Company's PAN

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