Tax Invoice e-Invoice

144a7ca994d5184c5952b997019218e8dce1a64e07-bad2e40e5194fd988c6c79

: 172312266536316 Ack No.

: 28-Jan-23 Ack Date

IRN



B M Infotrade Private Limited Formerly B M TRADERS 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 Consignee (Ship to) SAMISHTI INFOTECH PRIVATE LIMITED X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020, Delhi - 110020, GSTIN/UIN: 07AAUCS8736Q1Z2 State Name: Delhi, Code: 07	Invoice No. BM/22-23/5189 Delivery Note	Dated 28-Jan-23 Mode/Terms of Payment Advance		
	Reference No. & Date.	Other References		
	Buyer's Order No.	Dated		
	Dispatch Doc No.	Delivery Note Date		
	Dispatched through	Destination		
	Vessel/Flight No.	Place of receipt by shipper:		
Buyer (Bill to) SAMISHTI INFOTECH PRIVATE LIMITED X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020, Delhi - 110020, GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07 Place of Supply : Delhi	City/Port of Loading	City/Port of Discharge		
	Terms of Delivery	•		

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate				
1	Office 365 License (Basic) *****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.	997331	18 %	5 no.	435.73	no.	2,178.65

continued to page number 2

Tax Invoid	ce(Page 2)			
B M Infotrade Private Limited Formerly B M TRADERS	Invoice No. BM/22-23/5189	Dated 28-Jan-23		
53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ	Delivery Note	Mode/Terms of Payment Advance		
State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Contact: 9829189200, 9314508367	Reference No. & Date.	Other References		
E-Mail: beena@bmtraders.com	Buyer's Order No.	Dated Delivery Note Date		
X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020, Delhi - 110020,	Dispatch Doc No.			
	Dispatched through	Destination		
GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07	Vessel/Flight No.	Place of receipt by shipper:		
Buyer (Bill to) SAMISHTI INFOTECH PRIVATE LIMITED X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020, Delhi - 110020, GSTIN/UIN : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07 Place of Supply : Delhi	City/Port of Loading	City/Port of Discharge		
	Terms of Delivery	'		

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate				
	On pro rate basis from 25-1-2023 to 13/06/2023 IGST Output @18%						392.16
Ш							
	Total			5 no.			₹ 2,570.81

Amount Chargeable (in words)

E. & O.E

Rupees Two Thousand Five Hundred Seventy and Eighty One paise Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
997331	2,178.65	18%	392.16	392.16
Total	2,178.65		392.16	392.16

Rupees Three Hundred Ninety Two and Sixteen paise Only Tax Amount (in words):

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