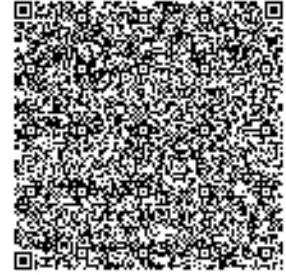


## Tax Invoice

e-Invoice

IRN : 7e227c33b50897d59affb2ed48014dc2a7561708d3e9-938db22446d4eed17a31  
 Ack No. : 172312247383546  
 Ack Date : 23-Jan-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/UIN: 08AAECB8518R1ZZ<br>State Name : Rajasthan, Code : 08<br>CIN: U52190RJ2012PTC037624<br>Contact : 9829189200, 9314508367<br>E-Mail : beena@bmtraders.com<br><br>Consignee (Ship to)<br><b>InTimeTec Visionsoft Pvt. Ltd</b><br>Plot no. 1 / 2, Kanakpura Industrial Area,<br>Kanakpura, Sirsi Road, Jaipur-302034<br>GSTIN/UIN : 08AACCI0323F1Z4<br>State Name : Rajasthan, Code : 08<br><br>Buyer (Bill to)<br><b>InTimeTec Visionsoft Pvt. Ltd</b><br>Plot no. 1 / 2, Kanakpura Industrial Area,<br>Kanakpura, Sirsi Road, Jaipur-302034<br>GSTIN/UIN : 08AACCI0323F1Z4<br>State Name : Rajasthan, Code : 08<br>Place of Supply : Rajasthan | Invoice No.           | Dated                        |
|   | <b>BM/22-23/5169</b>  | <b>23-Jan-23</b>             |
|   | Delivery Note         | Mode/Terms of Payment        |
|   |                       | <b>7 Days</b>                |
|   | 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: |
|   |                       |                              |
|   | 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      | <b>C L - A W S -Consumption Charges</b><br><i>CL-AWS-CONSUMPTION-CHARGES</i><br><i>Intimetec_Sandbox_Decemner_22</i> | 998319  | 18 %     | <b>1 no.</b> | 4,644.16 | no. | <b>4,644.16</b>   |
|        | <b>CGST Output</b>   |         |          |              |          |     | <b>417.97</b>     |
|        | <b>SGST Output</b>   |         |          |              |          |     | <b>417.97</b>     |
|        | <b>Round Off</b>   |         |          |              |          |     | <b>(-0.10)</b>    |
|        | Less :   |         |          |              |          |     |                   |
|        | Total  |         |          | <b>1 no.</b> |          |     | <b>₹ 5,480.00</b> |

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Five Thousand Four Hundred Eighty Only**

| HSN/SAC      | Taxable Value   | Central Tax |               | State Tax |               | Total Tax Amount |
|--------------|-----------------|-------------|---------------|-----------|---------------|------------------|
|              |                 | Rate        | Amount        | Rate      | Amount        |                  |
| 998319       | 4,644.16        | 9%          | 417.97        | 9%        | 417.97        | 835.94           |
| <b>Total</b> | <b>4,644.16</b> |             | <b>417.97</b> |           | <b>417.97</b> | <b>835.94</b>    |

Tax Amount (in words) : **Rupees Eight Hundred Thirty Five and Ninety Four 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