

## Tax Invoice

e-Invoice

IRN : 0775a6374bcc49218d2d20f62e9f4b731ae6a7508aa-c651fe2c2428d8d9d1b87  
 Ack No. : 172312688665089  
 Ack Date : 25-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.	Dated
	<b>BM/23-24/5443</b>	<b>25-Apr-23</b>
	Delivery Note	Mode/Terms of Payment
		<b>1 Days</b>
	Reference No. & Date.	Other References
	Buyer's Order No.	Dated
Consignee (Ship to) <b>SAMISHTI INFOTECH PRIVATE LIMITED</b> X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020 GSTIN/UID : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07	Dispatch Doc No.	Delivery Note Date
	Dispatched through	Destination
	Vessel/Flight No.	Place of receipt by shipper:
Buyer (Bill to) <b>SAMISHTI INFOTECH PRIVATE LIMITED</b> X-1, PHASE-II, OKHLA INDUSTRIAL AREA, South Delhi, Delhi 110020 GSTIN/UID : 07AAUCS8736Q1Z2 State Name : Delhi, Code : 07 Place of Supply : Delhi	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>Office 365 License (Basic)</b> Annual Subscription Charge 24-04-2023 to 24-04-2024 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 OUR PERMANENT ACCOUNT NUMBER IS AAECB8518R.  <b>IGST Output @18%</b>	998315	18 %	5 no.	1,264.00	no.	6,320.00
							1,137.60

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/23-24/5443</b>	Dated <b>25-Apr-23</b>
	Delivery Note	Mode/Terms of Payment <b>1 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		
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SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<b>Round Off</b>						<b>0.40</b>
Total				<b>5 no.</b>			<b>₹ 7,458.00</b>

Amount Chargeable (in words)

E. &amp; O.E

**Rupees Seven Thousand Four Hundred Fifty Eight Only**

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	6,320.00	18%	1,137.60	1,137.60
<b>Total</b>	<b>6,320.00</b>		<b>1,137.60</b>	<b>1,137.60</b>

Tax Amount (in words) : **Rupees One Thousand One Hundred Thirty Seven and Sixty 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

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