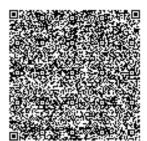
Tax Invoice e-Invoice

: 58c3647f69b19a8fdda35bbf6ff88f34b5be3b3be03-

59f2aea6cb3c3f88f8795 : 172312778424055

Ack No. : 1723127784 Ack Date : 11-May-23

IRN



continued to page number 2

B M Infotrade Private Limited 53 A, Vishnupuri. Dalda Factory Road,	Invoice No. BM/23-24/5479	Dated 11-May-23 Mode/Terms of Payment 100% Advance Other References Dated 6-May-23 Delivery Note Date Destination		
Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08	Delivery Note			
CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Reference No. & Date.			
https://bminfotrade.com Consignee (Ship to)	Buyer's Order No. 4500000129			
Stylam Industries Limited Village Manak Tabra, Near Raipur Rani, City	Dispatch Doc No.			
-Panchkula,DistPanchkula	Dispatched through			
GSTIN/UIN : 06AAACG5969R2ZS State Name : Haryana, Code : 06	Vessel/Flight No.	Place of receipt by shipper:		
Buyer (Bill to) Stylam Industries Limited	City/Port of Loading	City/Port of Discharge		
Village Manak Tabra, Near Raipur Rani, City -Panchkula,DistPanchkula GSTIN/UIN: 06AAACG5969R2ZS State Name: Haryana, Code: 06 Place of Supply: Haryana	Terms of Delivery			

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate				
1	SQL Server 2022 Standard Edition (DG7GMGF0M80J)	997331	18 %	1 no.	68,684.62	no.	68,684.62
	TDS is not to be deducted on software as per below two items 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"ISValid till 21-05-2 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 IGST Output @18%	3023					12,363.23

Tax Invoice(Page 2) **B M Infotrade Private Limited** Invoice No. Dated 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur BM/23-24/5479 11-May-23 Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name: Rajasthan, Code: 08 CIN: U52190RJ2012PTC037624 Mode/Terms of Payment **Delivery Note** 100% Advance Reference No. & Date. Other References Contact: 9829189200, 9314508367 E-Mail: beena@bmtraders.com https://bminfotrade.com Buyer's Order No. Dated 4500000129 6-May-23 Consignee (Ship to) Dispatch Doc No. **Delivery Note Date Stylam Industries Limited** Village Manak Tabra, Near Raipur Rani, City Dispatched through Destination -Panchkula, Dist.-Panchkula GSTIN/UIN : 06AAACG5969R2ZS Vessel/Flight No. Place of receipt by shipper: State Name : Haryana, Code : 06 Buyer (Bill to) City/Port of Loading City/Port of Discharge **Stylam Industries Limited** Village Manak Tabra, Near Raipur Rani, City Terms of Delivery -Panchkula, Dist.-Panchkula GSTIN/UIN : 06AAACG5969R2ZS : Harvana, Code: 06 State Name Place of Supply : Haryana

SI	Description of	HSN/SAC	GST	Quantity	Rate	per	Amount
No.	Services		Rate				
	Round Off						0.15
	Total			1 no.			₹ 81,048.00

Amount Chargeable (in words)

Rupees Eighty One Thousand Forty Eight Only

HSN/SAC	Taxable	Integ	rated Tax	Total
	Value	Rate	Amount	Tax Amount
997331	68,684.62	18%	12,363.23	12,363.23
Total	68,684.62		12,363.23	12,363.23

Rupees Twelve Thousand Three Hundred Sixty Three and Twenty Three paise Only Tax Amount (in words):

: AAECB8518R Company's PAN

Customer's Seal and Signature

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

Company's Bank Details

: State Bank of India Bank Name A/c No. : 32377323083

Arbitration shall be Jaipur Certified that the particular given Branch & IFS Code : Bajaj Nagar & SBIN0003227

for B M Infotrade Private Limited

Authorised Signatory

E. & O.E