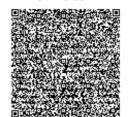
Tax Invoice

e-Invoice



: d85b5b97693181dc89c69d1d00c31270a5-cab84ae88387516cd975c7d0badde2 : 172212143090165 IRN

Ack No.

Ack Date : 30-Dec-22

Invoice No. BM/22-23/5121	Dated 30-Dec-22 Mode/Terms of Payment 100% Advance		
Delivery Note			
Reference No. & Date.	Other References		
Buyer's Order No. 220100035	Dated 23-Dec-22		
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			
i sime of Bolivory			
	BM/22-23/5121 Delivery Note Reference No. & Date. Buyer's Order No. 2201000035 Dispatch Doc No. Dispatched through Vessel/Flight No. City/Port of Loading		

SI	·	HSN/SAC	GST	Quantity	Rate	per	Amount
10.	Services		Rate				
	Office 365 License (Basic) Microsoft 365 Business Standard (AAA-10647)	997331 997331	18 % 18 %	150 no. 150 no.	1,450.00 6,800.00	no. no.	2,17,500.00 10,20,000.00
2		997331	18 %	150 no.	6,800.00	no.	10,20,000.00

continued to page number 2

Tax Invoice(Page 2)

		Tax Invoic	e(Page	2)					
	M Infotrade Private Limited		Invoice			ated	22		
53 Di	ormerly B M TRADERS s A, Vishnupuri. Dalda Factory Roa urgapura, Jaipur	d,	Deliver	2 -23/5121 y Note		0-Dec- 2 ode/Terr		Payment	
UI GS	DYAM-RJ-17-0010127 STIN/UIN: 08AAECB8518R1ZZ ate Name:Rajasthan, Code:08		Reference No. & Date.			Other References			
C	N: U52190RJ2012PTC037624 ontact : 9829189200, 9314508367 Mail : beena@bmtraders.com								
	onsignee (Ship to)		Buyer's Order No. 2201000035			Dated 23-Dec-22			
34 P/	GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011			Dispatch Doc No.			Delivery Note Date		
PΑ	STIN/UIN : 07AAHCG1238N22 N/IT No : AAHCG1238N ate Name : Delhi, Code : 07	2D	Dispatched through Vessel/Flight No.			Destination Place of receipt by shipper:			
Bu Gl	yer (Bill to) L UHEND INDIA PRIVATE LIMITE I	D							
346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011 GSTIN/UIN : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N			City/Port of Loading City/Po				ort of Discharge		
	ate Name : Delhi, Code : 07 ace of Supply : Delhi		Terms	of Delivery					
SI	Description of	HSN/SAC	GST	Quantity	Rate	per		Amount	
10.	Services	1	Rate		1	-	<u> </u>		
	ACCOUNT NUMBER IS AAECB8518R						12	27 500 00	
	IGST Output @1	8%						,37,500.00 , 22,750.00	
4		Tatal		300 no.			₹ 1	4,60,250.00	
	ount Chargeable (in words)	Total	<u> </u>		•		\	E. & O.E	
₹ι	upees Fourteen Lakh Sixty Thou	sand Two F	lundred						
	HSN/SAC			Taxable Value	Integ Rate	rated Ta		Total Tax Amount	
99	7331		Total	12,37,500.00 I 12,37,500.00	18%	2,22,75 2,22,75		2,22,750.00 2,22,750.00	
 ax	Amount (in words) : Rupees Two Lak	h Twentv T	wo Thou	sand Sever	n Hundr	ed Fift	y On	ıly	
Dec I. va	mpany's PAN : AAECB8518R claration Please note that this sale is subject to irranty terms laid down by our principal take no responsibility for any kind of issions or errors on their part. 2. Good id will not be taken back or replaced. 3								
om so dis thi	spute or difference of opinion arising ou s invoice shall be resolved through bitration. A sole arbitrator shall be appo	. Any at of pinted	Bank N A/c No	: 32	ate Bank 3773230	83			
on dis hi: Arl	spute or difference of opinion arising ou s invoice shall be resolved through	. Any at of pinted	Bank N A/c No	lame : Sta	ate Bank 3773230 ijaj Naga	83 r & SBI	N000	3227 vate Limited	
om so dis hi: Arl	spute or difference of opinion arising ou s invoice shall be resolved through bitration. A sole arbitrator shall be appo B M Infotrade Private Limited. The sea	. Any at of pinted	Bank N A/c No	lame : Sta	ate Bank 3773230 ijaj Naga	83 r & SBI	N000		