

Tax Invoice

e-Invoice

IRN : 393327b5e0804691a66d216900b0f172f94fb2b0c52-810d0b317367ec8a08560
 Ack No. : 172312796564320
 Ack Date : 15-May-23



B M Infotrade Private Limited 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 Consignee (Ship to) GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011 GSTIN/UID : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07 Buyer (Bill to) GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011 GSTIN/UID : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07 Place of Supply : Delhi	Invoice No. BM/23-24/5488	Dated 15-May-23
	Delivery Note	Mode/Terms of Payment 1 Days
	Reference No. & Date.	Other References
	Buyer's Order No. 2201000069	Dated 11-May-23
	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	Power BI Premium Per User per year <i>Subscription from 15-05-2023 to 14-05-2024</i> <i>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 PERMANEN</i>	998315	18 %	10 no.	18,420.00	no.	1,84,200.00

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

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Terms of Delivery		

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ACCOUNT NUMBER IS AAECB8518R						
	IGST Output @18%						33,156.00
Total				10 no.			₹ 2,17,356.00

Amount Chargeable (in words)

E. & O.E

Rupees Two Lakh Seventeen Thousand Three Hundred Fifty Six Only

HSN/SAC	Taxable Value	Integrated Tax		Total Tax Amount
		Rate	Amount	
998315	1,84,200.00	18%	33,156.00	33,156.00
Total	1,84,200.00		33,156.00	33,156.00

Tax Amount (in words) : **Rupees Thirty Three Thousand One Hundred Fifty Six 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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