

Tax Invoice

e-Invoice

IRN : d85b5b97693181dc89c69d1d00c31270a5-cab84ae88387516cd975c7d0badde2
 Ack No. : 172212143090165
 Ack Date : 30-Dec-22



B M Infotrade Private Limited Formerly B M TRADERS 53 A, Vishnupuri, Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com				Invoice No. BM/22-23/5121		Dated 30-Dec-22	
				Delivery Note		Mode/Terms of Payment 100% Advance	
				Reference No. & Date.		Other References	
				Buyer's Order No. 2201000035		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			

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	Office 365 License (Basic)	997331	18 %	150 no.	1,450.00	no.	2,17,500.00
2	Microsoft 365 Business Standard (AAA-10647)	997331	18 %	150 no.	6,800.00	no.	10,20,000.00
<i>TDS clause is applicable for all above both items</i> <i>TDS is not to be deducted on software as per below</i> <i>ACCOUNT NUMBER IS AAECB8518R</i> <i>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</i>							

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SUBJECT TO JAIPUR JURISDICTION

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Tax Invoice(Page 2)

B M Infotrade Private Limited Formerly B M TRADERS 53 A, Vishnupuri. Dalda Factory Road, Durgapura, Jaipur UDYAM-RJ-17-0010127 GSTIN/UIN: 08AAECB8518R1ZZ State Name : Rajasthan, Code : 08 CIN: U52190RJ2012PTC037624 Contact : 9829189200, 9314508367 E-Mail : beena@bmtraders.com	Invoice No. BM/22-23/5121	Dated 30-Dec-22
	Delivery Note	Mode/Terms of Payment 100% Advance
	Reference No. & Date.	Other References
	Buyer's Order No. 2201000035	Dated 23-Dec-22
Consignee (Ship to) GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011 GSTIN/UIN : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07	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
Buyer (Bill to) GLUHEND INDIA PRIVATE LIMITED 346, FUNCTIONAL INDUSTRIAL ESTATE, PATPARGANJ, DELHI-110 092, 011 GSTIN/UIN : 07AAHCG1238N2ZD PAN/IT No : AAHCG1238N State Name : Delhi, Code : 07 Place of Supply : Delhi	Terms of Delivery	

SI No.	Description of Services	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	ACCOUNT NUMBER IS AAECB8518R						
	IGST Output @18%						12,37,500.00
							2,22,750.00
Total				300 no.			₹ 14,60,250.00

Amount Chargeable (in words)

E. & O.E

Rupees Fourteen Lakh Sixty Thousand Two Hundred Fifty Only

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
997331	12,37,500.00	18%	2,22,750.00	2,22,750.00
Total	12,37,500.00		2,22,750.00	2,22,750.00

Tax Amount (in words) : **Rupees Two Lakh Twenty Two Thousand Seven Hundred Fifty 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

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

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