

## Tax Invoice

e-Invoice

IRN : 9b9bf4e9bacc37740b1522e51d6a1a1abef88187cc3f-2487ff276adc245bb032  
 Ack No. : 172312173684313  
 Ack Date : 5-Jan-23



<b>B M Infotrade Private Limited</b> 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. <b>BM/22-23/5135</b> e-Way Bill No. 7313 0943 6828	Dated <b>5-Jan-23</b>
Consignee (Ship to) <b>Wanfeng Aluminum Wheel (India) Pvt. Ltd.</b> Plot No. 15-18, Sector-8, Phase III, IMT Bawal. Rewari 123501 GSTIN/UIN : 06AABCW4181C1ZL State Name : Haryana, Code : 06 Contact person : Ravi Uttam Contact : 8572870721	Delivery Note	Mode/Terms of Payment <b>Against Delivery</b>
Buyer (Bill to) <b>Wanfeng Aluminum Wheel (India) Pvt. Ltd.</b> Plot No. 15-18, Sector-8, Phase III, IMT Bawal. Rewari 123501 GSTIN/UIN : 06AABCW4181C1ZL State Name : Haryana, Code : 06 Place of Supply : Haryana Contact person : Ravi Uttam Contact : 8572870721	Reference No. & Date.	Other References <b>Marine Open Policy 28141831</b>
	Buyer's Order No. <b>WF/2022/23</b>	Dated <b>14-Nov-22</b>
	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 Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
1	<b>HP Color Laser Jet Managed MFP E78223DN</b> <i>3 years HP Warranty with one time installation</i>	84433100	18 %	1 no.	2,09,000.00	no.	2,09,000.00

continued to page number 2

SUBJECT TO JAIPUR JURISDICTION

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## Tax Invoice(Page 2)

<b>B M Infotrade Private Limited</b> 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. <b>BM/22-23/5135</b>	e-Way Bill No. 7313 0943 6828	Dated <b>5-Jan-23</b>
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		Terms of Delivery		

Sl No.	Description of Goods	HSN/SAC	GST Rate	Quantity	Rate	per	Amount
	<p><i>S.No. CNB1QCG4BS</i></p> <p><b><i>IGST Output @18%</i></b></p>						<b>37,620.00</b>
	<b>Total</b>			<b>1 no.</b>			<b>₹ 2.46.620.00</b>

Amount Chargeable (in words)

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*E. & O.E*

**Rupees Two Lakh Forty Six Thousand Six Hundred Twenty Only**

HSN/SAC	Taxable Value	Integrated Tax		Total
		Rate	Amount	Tax Amount
84433100	2,09,000.00	18%	37,620.00	37,620.00
<b>Total</b>	<b>2,09,000.00</b>		<b>37,620.00</b>	<b>37,620.00</b>

Tax Amount (in words) : **Rupees Thirty Seven Thousand Six Hundred Twenty 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 above are true and correct.

### Company's Bank Details

Bank Name : **State Bank of India**

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

Branch & IES 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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