

Tax Invoice

Tax Invoice No. : DM0126IBS0000005
Invoice Date : 29-01-2026
Customer Ref.Number :
Customer Ref.Date :

Shipping Type: Domestic
Transporter Name: Impex Global Logistics Pvt Ltd
Vehicle No. :
GR./LR. No. & Date : GR52652/28-01-2026
EWB No. :

<p>IRN No. : Bill From Businet-Manufacturing-Fabrics A-46, 3rd Floor, FIEE Complex, Okhla Ind. Area Phase-II, New Delhi-110020, New Delhi, Central, South A-46, 3rd Floor, FIEE Complex, Okhla Ind. Area Phase-II, New Delhi-110020, New Delhi, Central, South " + "West and South, Delhi, India, Behe- 4555555, Bhojpur, Bihar, India Ph.No. +91-0120-265479 Email Id: info@businet.com Website:www.businet.in State Code/State: 10/Bihar MSME No. : GST No. : PAN No. : AAACM6420F</p>	<p>Acknowledgement No. : Bill To Customer Name : Aster Public School A-15, Vijayawada Road,Vijayawada- 521104,Krishna,Andhra Pradesh,India GST No. : 37AMBPG7773M002 State Code/State : 37/Andhra Pradesh</p>	<p>Acknowledgement Date : Ship To Customer Name : Aster Public School A-15, Vijayawada Road,Vijayawada- 521104,Krishna,Andhra Pradesh,India GST No. : 37AMBPG7773M002 State Code/State : 37/Andhra Pradesh Place of Supply :</p>
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S.No.	Product Description	HSN/SAC	Qty.	UOM	Unit Price [INR]	Disc (%)	Taxable Amt [INR]	IGST [INR]		Total Amt [INR]
								Rate (%)	Amount	
1	16 AMP SP MCB 'C' SERIES	70099200	110.00	Pcs	125.00	2.00	13475.00	5.00	673.75	14148.75
2	DPS Belt	61051010	70.00	Pcs	125.00	4.00	8400.00	5.00	420.00	8820.00

Payment Terms : Delivery Terms :	Amount(Before Tax)		21875.00
	IGST 5%		1093.75
	Round Off		0.00
	Total [INR]		22968.75

Total Amount in Words [INR] Twenty Two Thousand Nine Hundred Sixty Eight and Seventy Five Paise only

Company's Bank Details

A/C Holder's Name : Enrep Business Solutions
Bank Name : Axis Bank
A/C No : 9210105549898
Branch & IFS Code : Sector 126 Industrial / AXISN92382
SWIFT Code : AXISN29832

For Businet-Manufacturing-Fabrics

Authorised Signatory

Remarks (if any)