

Tax Invoice

Tax Invoice No. : DM0126IBS0000006
Invoice Date : 31-01-2026
Customer Ref.Number : aster/310126/31
Customer Ref.Date : 31-01-2026

Shipping Type: Domestic
Transporter Name: Impex Global Logistics Pvt Ltd
Vehicle No. :
GR./LR. No. & Date : GR526522/31-01-2026
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	150.00	Pcs	150000.00	2.00	22050000.00	12.00	2646000.00	24696000.00

Payment Terms :	Amount(Before Tax)	22050000.00
Delivery Terms :	IGST 12%	2646000.00
	Round Off	0.00
	Total [INR]	24696000.00

Total Amount in Words [INR] Two Crore Forty Six Lakh Ninety Six Thousand 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)