

Tax Invoice

Tax Invoice No. : MR0126IBS0000009
Invoice Date : 13-01-2026
Customer Ref.Number : CUSTREF/130126/13
Customer Ref.Date : 13-01-2026

Shipping Type: Domestic
Transporter Name: Impex Global Logistics Pvt. Ltd.
Vehicle No. :
GR./LR. No. & Date : GR52652/08-01-2026
EWB No. :

<p>IRN No. : Bill From Demo-Manufacturing-Footwear Urbtech Trade Center, Sector 132, Noida-201304, Gautam Buddha Nagar, Uttar Pradesh, India Ph.No. +91-0120-265479 Email Id: info@businet.com Website:www.businet.in State Code/State: 09/Uttar Pradesh MSME No. : UDYAM-AP-00-0123456 GST No. : 09AAACM6420F1ZQ PAN No. : AAACM6420F</p>	<p>Acknowledgement No. : Bill To Customer Name : Manufacturing-Footwear (Noida) Urbtech Trade Center, Sector 132, Greater Noida-201304, Gautam Buddha Nagar, Uttar Pradesh, India GST No. : 09AAACM6420F1ZQ State Code/State : 09/Uttar Pradesh</p>	<p>Acknowledgement Date : Ship To Customer Name : Manufacturing-Footwear (Noida) Urbtech Trade Center, Sector 132, Greater Noida-201304, Gautam Buddha Nagar, Uttar Pradesh, India GST No. : 09AAACM6420F1ZQ State Code/State : 09/Uttar Pradesh Place of Supply :</p>
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S.No.	Product Description	HSN/SAC	Qty.	UOM	Unit Price [INR]	Disc (%)	Taxable Amt [INR]	CGST [INR]		SGST [INR]		Total Amt [INR]
								Rate (%)	Amount	Rate (%)	Amount	
1	10197	39269099	325.00	Pcs	227.00	2.00	72299.50	2.50	1807.49	2.50	1807.49	75914.48
2	10365	39269099	25.00	Pcs	327.00	0.00	8175.00	2.50	204.38	2.50	204.38	8583.76
		Total	350.00									

Payment Terms : Delivery Terms :	Amount(Before Tax)	80474.50
	CGST 2.5%	2011.87
	SGST 2.5%	2011.87
	Round Off	0.00
	Total [INR]	84498.24

Total Amount in Words [INR] Eighty Four Thousand Four Hundred Ninety Eight and Twenty Four Paise only

Company's Bank Details

A/C Holder's Name : Demo-Manufacturing-Footwear
Bank Name : Axis Bank
A/C No : 920105945898
Branch & IFS Code : Sahibabad Industrial / AXISN02383
SWIFT Code : AXISN29383

For Demo-Manufacturing-Footwear

Authorised Signatory

Remarks (if any)