

Tax Invoice

Tax Invoice No. : DM0226IBS0000007
Invoice Date : 07-02-2026
Customer Ref.Number :
Customer Ref.Date :

Shipping Type: Domestic
Transporter Name: Impex Global Logistics Pvt Ltd
Vehicle No. : UP80RT3451
GR./LR. No. & Date : 5451/05-02-2026
EWB No. :

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, Behea-4555555, Bhojpur, Bihar, India Ph.No. +91-0120-265479 Email Id: info@businet.com Website:www.busetin.in State Code/State: 10/Bihar MSME No. : GST No. : PAN No. : AAACM6420F	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	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 :
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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	Lotable Item	39269099	7.00	Pcs	30.00	0.00	210.00	12.00	25.20	235.20
2	Lotable Item 2	39269099	10.00	Pcs	45.00	0.00	450.00	12.00	54.00	504.00
		Total	17.00							
Payment Terms :							Amount(Before Tax)		660.00	
							IGST 12%		79.20	
							Round Off		0.00	
							Total [INR]		739.20	
Delivery Terms :										

Total Amount in Words [INR] Seven Hundred Thirty Nine and Twenty 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)