

Tax Invoice

Tax Invoice No. : MR0126IBS0000011

Invoice Date : 17-01-2026

Customer Ref.Number : custref/170126/14

Customer Ref.Date : 17-01-2026

Shipping Type: Domestic

Transporter Name: Impex Global Logistics Pvt. Ltd.

Vehicle No. : UP80DA52652

GR./LR. No. & Date : GR623456/16-01-2026

EWB No. :

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. : AACM6420F

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

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 :

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	250.00	Pcs	120.00	2.00	29400.00	2.50	735.00	2.50	735.00	30870.00
2	10365	39269099	375.00	Pcs	225.00	4.00	81000.00	2.50	2025.00	2.50	2025.00	85050.00
		Total	625.00									

Payment Terms :

Amount(Before Tax)	110400.00
CGST 2.5%	2760.00
SGST 2.5%	2760.00
Round Off	0.00
Total [INR]	115920.00

Total Amount in Words [INR] One Lakh Fifteen Thousand Nine Hundred Twenty 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)