

Tax Invoice

Tax Invoice No. : MF0226IBS0000003

Invoice Date : 12-02-2026

Customer Ref.Number : enrep/120226/12

Customer Ref.Date : 12-02-2026

Shipping Type: Domestic

Transporter Name: Impex Global Logistics Pvt. Ltd.

Vehicle No. :

GR./LR. No. & Date : GR72652/12-02-2026

EWB No. :

IRN No. : Bill From Enrep Business Solutions Urbtech Trade Center, Sector 132, Greater 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. : GST No. : 09AACM6420F1ZQ PAN No. : AACM6420F	Acknowledgement No. : Bill To Customer Name : Enrep Business Solutions (Noida) Urbtech Trade Center, Sector 132,Greater Noida-201304,Gautam Buddha Nagar,Uttar Pradesh,India GST No. : 09AMBPG7773M002 State Code/State : 09/Uttar Pradesh	Acknowledgement Date : Ship To Customer Name : Enrep Business Solutions (Noida) Urbtech Trade Center, Sector 132,Greater Noida-201304,Gautam Buddha Nagar,Uttar Pradesh,India GST No. : 09AMBPG7773M002 State Code/State : 09/Uttar Pradesh Place of Supply :
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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	Ball Valve 15 MM	84819090	25.00	Pcs	525.00	2.00	12862.50	9.00	1157.63	9.00	1157.63	15177.76
2	Butterfly Valve 30 MM	84818030	35.00	Pcs	435.00	0.00	15225.00	9.00	1370.25	9.00	1370.25	17965.50
		Total	60.00									

Payment Terms :

Amount(Before Tax)	28087.50
CGST 9%	2527.88
SGST 9%	2527.88
Freight Outward	1800.00
CGST 9%	162.00
SGST 9%	162.00
Round Off	0.00
Total [INR]	35267.26

Total Amount in Words [INR]

Thirty Five Thousand Two Hundred Sixty Seven and Twenty Six Paise only

Company's Bank Details

A/C Holder's Name : Demo-Manufacturing-Casting
Bank Name : Axis Bank
A/C No : 9210105549898
Branch & IFS Code : Sector 126 Industrial / AXISN92382
SWIFT Code : AXISN29832

For Enrep Business Solutions

Authorised Signatory

Remarks (if any)