

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.buset.net.in State Code/State: 09/Uttar Pradesh MSME No. : UDYAM-AP-00-0123456 GST No. : 09AAACM6420F1ZQ PAN No. : AAACM6420F	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 :
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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	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 : Delivery 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)