

## Tax Invoice

Tax Invoice No. : MR0226IBS0000012  
Invoice Date : 12-02-2026  
Customer Ref.Number : manu/120226/12  
Customer Ref.Date : 12-02-2026

Shipping Type: Domestic  
Transporter Name: Impex Global Logistics Pvt. Ltd.  
Vehicle No. :  
GR./LR. No. & Date : GR1202263/12-02-2026  
EWB No. :

<b>IRN No. :</b> <b>Bill From</b> <b>Demo-Manufacturing-Footwear</b> 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 <b>MSME No. : UDYAM-AP-00-0123456</b> <b>GST No. : 09AAACM6420F1ZQ</b> <b>PAN No. : AAACM6420F</b>	<b>Acknowledgement No. :</b> <b>Bill To</b> <b>Customer Name</b> : Manufacturing-Footwear (Noida) Urbtech Trade Center, Sector 132, Greater Noida-201304, Gautam Buddha Nagar, Uttar Pradesh, India <b>GST No. : 09AAACM6420F1ZQ</b> <b>State Code/State : 09/Uttar Pradesh</b>	<b>Acknowledgement Date :</b> <b>Ship To</b> <b>Customer Name</b> : Manufacturing-Footwear (Noida) Urbtech Trade Center, Sector 132, Greater Noida-201304, Gautam Buddha Nagar, Uttar Pradesh, India <b>GST No. : 09AAACM6420F1ZQ</b> <b>State Code/State : 09/Uttar Pradesh</b> <b>Place of Supply :</b>
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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	525.00	Pcs	125.00	2.00	64312.50	2.50	1607.81	2.50	1607.81	67528.12
2	10365	39269099	415.00	Pcs	140.00	3.00	56357.00	9.00	5072.13	9.00	5072.13	66501.26
		<b>Total</b>	940.00									

<b>Payment Terms :</b>  <b>Delivery Terms :</b>	<b>Amount(Before Tax)</b>	<b>120669.50</b>
	<b>CGST 2.5%</b>	<b>1607.81</b>
	<b>CGST 9%</b>	<b>5072.13</b>
	<b>SGST 2.5%</b>	<b>1607.81</b>
	<b>SGST 9%</b>	<b>5072.13</b>
	<b>Freight Outward</b>	<b>1200.00</b>
	<b>CGST 9%</b>	<b>108.00</b>
	<b>SGST 9%</b>	<b>108.00</b>
	<b>Round Off</b>	<b>0.00</b>
	<b>Total [INR]</b>	<b>135445.38</b>

**Total Amount in Words [INR]**      One Lakh Thirty Five Thousand Four Hundred Forty Five and Thirty Eight 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)**