

Tax Invoice

Tax Invoice No. : MR0126IBS0000010

Invoice Date : 14-01-2026

Customer Ref.Number : custref/140126/14

Customer Ref.Date : 14-01-2026

Shipping Type: Domestic

Transporter Name: Impex Global Logistics Pvt. Ltd.

Vehicle No. :

GR./LR. No. & Date : GR52652/10-01-2026

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	200.00	Pcs	125.00	2.00	24500.00	2.50	612.50	2.50	612.50	25725.00
2	10365	39269099	300.00	Pcs	220.00	4.00	63360.00	2.50	1584.00	2.50	1584.00	66528.00
		Total	500.00									

Payment Terms :	Amount(Before Tax)	87860.00
Delivery Terms :	CGST 2.5%	2196.50
	SGST 2.5%	2196.50
	Round Off	0.00
	Total [INR]	92253.00

Total Amount in Words [INR] Ninety Two Thousand Two Hundred Fifty Three 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)