

# Inter Branch Purchase Invoice

## Enrep Business Solutions

**Address :** Urbtech Trade Center, Sector 132, Noida-201304, Gautam Buddha Nagar, Uttar Pradesh, India

**Ph.No. :** +91-0120-265479

**Email :** info@businet.com

**Website :** www.busetnet.in

**State Code/State :** 09/Uttar Pradesh

**GST No. :** 09AAACM6420F1ZQ

**PAN No. :** AAACM6420F

<b>Supplier</b>	: Empire Trading Company	<b>Invoice Number</b>	: DM/02/26/IBP0000003
<b>Address</b>	: 287/106, 1st Floor, Agrsain Market, Phatak karor, Ajmeri gate, Kondli-110002, East Delhi	<b>Invoice Date</b>	: 12-02-2026
		<b>Bill Number</b>	: MF/02/26/IBS0000003
		<b>Bill Date</b>	: 12-02-2026
<b>Pin Code</b>	: 110002		
<b>State</b>	: Delhi		
<b>Country</b>	: India		
<b>Phone</b>	: 09687412258		
<b>GSTIN/UIN</b>	: 07AMFPS9740J1ZH		

S.NO.	Goods Description	UOM	HSN/SAC	Pack Size	Quantity	Rate	Amount
1	Ball Valve 15 MM	Pcs	84819090		25.00	514.50	12862.50
2	Butterfly Valve 30 MM	Pcs	84818030		35.00	435.00	15225.00
						<b>Sub-Total</b>	<b>28087.50</b>
						<b>CGST 9%</b>	<b>2527.88</b>
						<b>SGST 9%</b>	<b>2527.88</b>
						<b>Freight Inward</b>	<b>1800.00</b>
						<b>IGST 18%</b>	<b>324.00</b>
						<b>Grand Total</b>	<b>35267.26</b>

### Amount in Words:

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

### Remarks

This is computer generated document.

**For Enrep Business Solutions**

**Authorised Signatory**