

## Inter Branch Purchase Invoice

**Businet-Manufacturing-Fabrics**
**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.businet.in

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

**GST No. :**
**PAN No. :** AAACM6420F

<b>Supplier</b>	: Apex Industries Ltd	<b>Invoice Number</b>	: BT/01/26/IBP0000001
<b>Address</b>	: D-12, Surajpur Industrial Area, Greater Noida-201305, Gautam Buddha Nagar	<b>Invoice Date</b>	: 31-01-2026
		<b>Bill Number</b>	: DM/01/26/IBS0000006
		<b>Bill Date</b>	: 31-01-2026
<b>Pin Code</b>	: 201305		
<b>State</b>	: Uttar Pradesh		
<b>Country</b>	: India		
<b>Phone</b>	: 8979584625		
<b>GSTIN/UIN</b>	:		

S.NO.	Goods Description	UOM	HSN/SAC	Pack Size	Quantity	Rate	Amount
1	16 AMP SP MCB 'C' SERIES	Pcs	70099200		150.00	147000.00	22050000.00
						<b>Sub-Total</b>	<b>22050000.00</b>
						<b>IGST 12%</b>	<b>2646000.00</b>
						<b>Grand Total</b>	<b>24696000.00</b>

**Amount in Words:**

INR Two Crore Forty Six Lakh Ninety Six Thousand only

**Remarks**

This is computer generated document.

**For Businet-Manufacturing-Fabrics**
**Authorised Signatory**