

Inter Branch Purchase Invoice

Enrep Business Solutions

Address : Urbtech Trade Center, Sector 132, Greater 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. : 09AACM6420F1ZQ

PAN No. : AACM6420F

Supplier Address	: Empire Trading Company : 287/106, 1st Floor, Agrsain Market, Phatak karor, Ajmeri gate, Kondli-110002, East Delhi	Invoice Number	: MF/02/26/IBP0000001
Pin Code	: 110002	Invoice Date	: 12-02-2026
State	: Delhi	Bill Number	: DM/02/26/IBS0000001
Country	: India	Bill Date	: 12-02-2026
Phone	: 09687412258		
GSTIN/UIN	: 07AMFPS9740J1ZH		

S.NO.	Goods Description	UOM	HSN/SAC	Pack Size	Quantity	Rate	Amount
1	Butterfly Valve 30 MM	Pcs	84818030		85.00	416.50	35402.50
2	Cube Bowl	Pcs	39172999		95.00	1164.00	110580.00
						Sub-Total	145982.50
						IGST 18%	26276.85
						Grand Total	172259.35

Amount in Words:

INR One Lakh Seventy Two Thousand Two Hundred Fifty Nine and Thirty Five Paise only

Remarks

This is computer generated document.

For Enrep Business Solutions

Authorised Signatory