

# Inter Branch Purchase Invoice

## Demo-Manufacturing-Footwear

**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.busetnet.in

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

**GST No. :** 09AAACM6420F1ZQ

**PAN No. :** AAACM6420F

<b>Supplier</b>	: Manufacturing-Footwear (Noida)	<b>Invoice Number</b>	: DM/01/26/IBP0000011
<b>Address</b>	: H.No-446, Guru Gobind , Noida-110059, Gautam Buddha Nagar	<b>Invoice Date</b>	: 13-01-2026
		<b>Bill Number</b>	: MR/12/25/IBS0000004
		<b>Bill Date</b>	: 19-12-2025
<b>Pin Code</b>	: 110059		
<b>State</b>	: Uttar Pradesh		
<b>Country</b>	: India		
<b>Phone</b>	:		
<b>GSTIN/UIN</b>	: 09AAACM6420F1ZQ		

S.NO.	Goods Description	UOM	HSN/SAC	MRP	Pack Size	Quantity	Rate	Amount
1	10197 AGV CMA 60.00 60.00	Pcs	39269099	0.00		120.00	120.00	14400.00
2	10365 PLAIN 80.00	Pcs	39269099	0.00		80.00	160.00	12800.00
							<b>Sub-Total</b>	<b>27200.00</b>
							<b>CGST 6%</b>	<b>864.00</b>
							<b>CGST 9%</b>	<b>1152.00</b>
							<b>SGST 6%</b>	<b>864.00</b>
							<b>SGST 9%</b>	<b>1152.00</b>
							<b>Grand Total</b>	<b>31232.00</b>

### Amount in Words:

INR Thirty One Thousand Two Hundred Thirty Two only

### Remarks

This is computer generated document.

For Demo-Manufacturing-Footwear

Authorised Signatory