

## 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/IBP0000008
<b>Address</b>	: H.No-446, Guru Gobind , Noida-110059, Gautam Buddha Nagar	<b>Invoice Date</b>	: 07-01-2026
		<b>Bill Number</b>	: MR/01/26/IBS0000007
		<b>Bill Date</b>	: 07-01-2026
<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	ARTICLE 1105 GREEN/BLUE Size 10 10.00	PRS	63051090	0.00	10x10	10.00	10000.00	100000.00
							<b>Sub-Total</b>	<b>100000.00</b>
							<b>CGST 9%</b>	<b>9000.00</b>
							<b>SGST 9%</b>	<b>9000.00</b>
							<b>Grand Total</b>	<b>118000.00</b>

**Amount in Words:**

INR One Lakh Eighteen Thousand only

**Remarks**

This is computer generated document.

**For Demo-Manufacturing-Footwear**
**Authorised Signatory**