

## 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.buset.net.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/IBP0000014
<b>Address</b>	: H.No-446, Guru Gobind , Noida-110059, Gautam Buddha Nagar	<b>Invoice Date</b>	: 28-01-2026
		<b>Bill Number</b>	: MR/01/26/IBS0000011
		<b>Bill Date</b>	: 17-01-2026
<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	Pack Size	Quantity	Rate	Amount
1	10197 AGV CMA 125.00 125.00	Pcs	39269099		250.00	117.60	29400.00
2	10365 PLAIN 375.00	Pcs	39269099		375.00	216.00	81000.00
						<b>Sub-Total</b>	<b>110400.00</b>
						<b>CGST 2.5%</b>	<b>2760.00</b>
						<b>SGST 2.5%</b>	<b>2760.00</b>
						<b>Grand Total</b>	<b>115920.00</b>

**Amount in Words:**

INR One Lakh Fifteen Thousand Nine Hundred Twenty only

**Remarks**

This is computer generated document.

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