

# 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.businet.in

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

**GST No. :** 09AACM6420F1ZQ

**PAN No. :** AACM6420F

<b>Supplier Address</b>	: Manufacturing-Footwear (Noida) : H.No-446, Guru Gobind , Noida-110059, Gautam Buddha Nagar			<b>Invoice Number</b>	: DM/01/26/IBP0000013				
<b>Pin Code</b>	: 110059			<b>Invoice Date</b>	: 14-01-2026				
<b>State</b>	: Uttar Pradesh			<b>Bill Number</b>	: MR/01/26/IBS0000010				
<b>Country</b>	: India			<b>Bill Date</b>	: 14-01-2026				
<b>Phone</b>	:								
<b>GSTIN/UIN</b>	: 09AACM6420F1ZQ								
S.NO.	Goods Description	UOM	HSN/SAC	MRP	Pack Size	Quantity	Rate	Amount	
1	10197 AGV CMA	100.00 100.00	Pcs	39269099	0.00	75x25x45 mm	200.00	122.50	24500.00
2	10365 PLAIN	300.00	Pcs	39269099	0.00	35x45x65 mm	300.00	211.20	63360.00
							<b>Sub-Total</b>	<b>87860.00</b>	
							<b>CGST 2.5%</b>	<b>2196.50</b>	
							<b>SGST 2.5%</b>	<b>2196.50</b>	
							<b>Grand Total</b>	<b>92253.00</b>	

**Amount in Words:**

INR Ninety Two Thousand Two Hundred Fifty Three only

**Remarks**

This is computer generated document.

**For Demo-Manufacturing-Footwear**

**Authorised Signatory**