Purchase

Invoice Details

Invoice No 4507-002

Expense No A00343

Invoice Date Aug 11, 2025

Country of Supply: India

Place of Supply: Uttar Pradesh (09)



Billed By

Bienes Mart

3/1270, Bienes MarT New Sri

Guruvayurappan

Nagar,Varanashipalayam Road,Vavipalayam,, Tirupur, Tamil Nadu, India - 641666

GSTIN: 33BIPPR3200K1Z7

PAN: BIPPR3200K

Email: info.bienesmart@gmail.com

Phone: +98 94737351

Billed To

PRINTFUSE GLOBAL PRIVATE LIMITED

Ground Floor, Plot No. 21/21A, Sector 142, NEPZ Post Office, Gautam

Buddha Nagar,

Noida,

Uttar Pradesh, India - 201305

GSTIN: 09AAPCP0154Q1ZQ

PAN: AAPCP0154Q

	Item	HSN/SAC	GST	Quantity	Rate	Amount	IGST	Total
1.	Posters	491110	12%	1	₹25	₹25.00	₹3.00	₹28.00

Amount	₹25.00
IGST	₹3.00
Total (INR)	₹28.00

Total (in words): Twenty Eight Rupees Only