

PURCHASE INVOICE						OFFICE COPY
Vendor Detail			Invoice No.	PI-2026-0042	Invoice Date	1/16/2026
Name : M/S Shree Suppliers Address : Plot 21, MIDC Area, Pune Phone : 9876543210 GSTIN : 27AABCS1234F1Z9 Place of SupplyMaharashtra			Due Date			-
Sr. No.	Name of Product / Service	HSN / SAC	QTY	RATE	TOTAL	
1	Steel Rod 10mm	7214	100	75.00	7500.00	
2	Transport Charges	9965	1	1200.00	1200.00	
Total			101		10266.00	
Total in words Ten Thousand Two Hundred Sixty Six Only				Total Amount 10266.00 (E & O.E.)		
Terms and Conditions Subject to our Home Jurisdiction. Our Responsibility Ceases as soon as goods leaves our Premises.		Certified that the particulars given above are true and correct. For My Company Authorized signatory				