

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 Supply Maharashtra			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 (E & O.E.)	10266.00	
<b>Terms and Conditions</b> 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. <b>For My Company</b>  Authorized signatory			