

My Company

Name :-
Phone : 919725306146
Email :-

PURCHASE INVOICE							ORIGINAL FOR RECIPIENT			
Vendor Detail				Invoice No.	PI-2026-0042		Invoice Date	1/16/2026		
M/S	M/S Shree Suppliers				Reverse Charge	No	Due Date	-		
Address	Plot 21, MIDC Area, Pune									
Phone	9876543210									
GSTIN	27AABCS1234F1Z9									
Place of Supply	Maharashtra									
Sr. No.	Name of Product / Service	HSN / SAC	Qty	Rate	Taxable Value	CGST	SGST	Total		
1	Steel Rod 10mm	7214	100	75.00	7500.00	9	675.00	9	675.00	7500.00
2	Transport Charges	9965	1	1200.00	1200.00	0	0.00	0	0.00	1200.00
Total			101		8700.00		675.00	675.00	10266.00	
Total in words Ten Thousand Two Hundred Sixty Six Only						Taxable Value 8700.00 Add : CGST 675.00 Add : SGST 675.00 Total Tax 1566.00 Total Amount After Tax 10266.00 (E & O.E.)				
Terms & Condition						Certified that the particulars given above are true and correct. For My Company				
						Authorized Signatory				