

| PURCHASE INVOICE | | | | | | | | | | | ORIGINAL FOR RECIPIENT |
|-----------------------------------------------------------------------------------------------------------------------------------------|---------------------------|-----------|-----|---------|---------------|------------------------------------------------------------------|--------|------|--------|----------|------------------------|
| Vendor Detail | | | | | | Invoice No. PI-2026-0042 Invoice Date 1/16/2026 | | | | | |
| M/S M/S Shree Suppliers Address Plot 21, MIDC Area, Pune Phone 9876543210 GSTIN 27AABCS1234F1Z9 Place of Supply Maharashtra | | | | | | Reverse Charge No Due Date - | | | | | |
| Sr. No. | Name of Product / Service | HSN / SAC | Qty | Rate | Taxable Value | CGST | | SGST | | Total | |
| | | | | | | % | Amount | % | Amount | | |
| 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 | | | | | | Taxable Value 8700.00 | | | | | |
| Ten Thousand Two Hundred Sixty Six Only | | | | | | Add : CGST 675.00 | | | | | |
| | | | | | | Add : SGST 675.00 | | | | | |
| Terms & Condition | | | | | | Total Tax 1566.00 | | | | | |
| | | | | | | Total Amount After Tax 110266.00 | | | | | |
| | | | | | | (E & O.E.) | | | | | |
| | | | | | | Certified that the particulars given above are true and correct. | | | | | |
| | | | | | | For My Company | | | | | |
| | | | | | | Authorized Signatory | | | | | |