

Invoice

Invoice Number: INV/2024/0789
Invoice Date: 20-May-2024
PO Number: PO/2024/0456

Supplier Details

Company: FreshFarms Produce Ltd
Address: 88 Orchard Road, Nashik, Maharashtra - 422003
GSTIN: 27AAACF5678K1Z1

Buyer Details

Company: GreenLeaf Retail Pvt Ltd
Address: 12 Park Street, Mumbai, Maharashtra - 400001
GSTIN: 27AAACG1234F1Z5

S.No	Product	HSN Code	Quantity	UOM	Unit Price (INR)	Total Price (INR)
1	Organic Apples	0810	100	Kg	150	15000
2	Organic Bananas	0803	200	Dozen	60	12000
3	Organic Oranges	0805	150	Kg	120	18000

Total Amount (Before Tax): INR 45,000
Add: IGST @5%: INR 2,250
Total Invoice Value: INR 47,250

Bank Details

Bank Name: HDFC Bank
Account Number: 123456789012
IFSC Code: HDFC0001234

Declaration: We hereby certify that the goods mentioned are of the best quality and fresh.

Authorized Signatory
FreshFarms Produce Ltd