

# PURCHASE INVOICE

Buyer: Opening Stock	Invoice: PNV-240801000003	Dated 30/08/2024
Country Pakistan	Supplier's Ref	Other Reference(s)
	Terms of Delivery	Mode/ Terms of Payment Cash Invoice

S.No	Description of Goods	Quantity	Rate	Amount
1	Test Product	5	92.00	460.00
2	123123	5	96.00	480.00
3	Test NAME	5	90.00	450.00
4	Test NAME123	5	95.00	475.00
5	ABC	5	98.00	490.00

VAT Amount (in words) <b>THREE HUNDRED FIFTY THREE IN US DOLLAR ONLY</b>	Taxable Value	2355.00
Amount Chargeable (in words) <b>TWO THOUSAND SEVEN HUNDRED EIGHT IN US DOLLAR ONLY</b>	Value Added Tax	353.25
	Discount	0.00
	Invoice Total :	<b>2708.25</b>

<p><b><u>Declaration</u></b>          We declare that is Invoice shows the actual price of the goods describes and that all particulars are true and correct</p>	
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<b>Customer's Seal and Signature</b>	for Logical Technologist    Authorised Signatory
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