

**PURCHASE INVOICE**

Buyer: Opening Stock  Country Pakistan	Invoice: PNV-240801000001	Dated 16/08/2024
	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	1	100.00	100.00

VAT Amount (in words) <b>FIFTEEN IN US DOLLAR ONLY</b>  Amount Chargeable (in words) <b>ONE HUNDRED FIFTEEN IN US DOLLAR ONLY</b>	Taxable Value	100.00
	Value Added Tax	15.00
	Discount	0.00
	Invoice Total :	<b>115.00</b>

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