

Purchase Invoice

Invoice ID: 18

Supplier: Joy Agency

Contact: 9832444471

Purchase Date: 2025-01-23

Total Amount: ■1068.90

Total GST: ■192.40

Total with GST: ■1261.30

Expiry Date	MRP	Rate	Qty	Total	Cgst	Sgst	GST amount	Total With GST
2025-01-24	23.00	19.30	23	443.90	9.00	9.00	79.90	523.80
2025-01-25	23.00	125.00	5	625.00	9.00	9.00	112.50	737.50
			■1261.30					