

AP Invoice (Purchase Note)

01/04/23 12:48

Bill To	Information
SECUNDERABAD #5-4-4, DISTILLERY ROAD HYDERABAD-500003 IN SAURASHTRA TRADERS	Document Numbering 211795 Document Date 31/03/23 Customer Code VEN01340

Payment Terms	Net-30	Due Date	31/03/23
Gross Weight	0.00	Currency	INR

Items	Description	Quantity	Unit Price	Qty(Stock UoM)	Amounts
CONSUMBLES	180 DIA 25MM THICKNESS MS ROUND (247.45	80.300 INR	247.45	19,870.24 INR

Sales Employee -No Sales Employee-
Based On Goods Receipt PO 874.

Total After Discount	19,870.36 INR
VAT	3,576.64 INR
Total Amount	23,447.00 INR
Balance Due	23,447.00 INR

Signature _____

Dates_____