

INVOICE

Invoice ID: INV-1001
Date: 2025-06-01
Vendor: ABC Traders
Billed To: Sourish Kanna

Product	Qty	Unit Price	Total
Cement Bags	10	Rs. 500.00	Rs. 5000.00
Steel Rods	5	Rs. 1200.00	Rs. 6000.00

Grand Total: Rs. 11000.00

Thank you for your business!

INVOICE

Invoice ID: INV-1002
Date: 2025-08-12
Vendor: XYZ Construction Supplies
Billed To: Project Alpha

Product	Qty	Unit Price	Total
Bricks	1000	Rs. 10.00	Rs. 10000.00
Sand Bags	50	Rs. 80.00	Rs. 4000.00

Grand Total: Rs. 14000.00

Thank you for your business!

INVOICE

Invoice ID: INV-1003

Date: 2025-06-20

Vendor:

Billed To: Site Beta

Product	Qty	Unit Price	Total
Pipes (PVC)	20	Rs. 300.00	Rs. 6000.00
Valves	0	Rs. 150.00	Rs. 0.00

Grand Total: Rs. 6000.00

Thank you for your business!

INVOICE

Invoice ID: INV-1004
Date: 2025-07-05
Vendor: Building Solutions Inc.
Billed To: New Office Build

Product	Qty	Unit Price	Total
Paint (White)	5	Rs. 800.00	Rs. 4000.00
Brushes	20	Rs. 50.00	Rs. 1000.00
Rollers	10	Rs. 75.00	Rs. 750.00

Grand Total: Rs. 5750.00

Thank you for your business!