

INVOICE

From:
ABC Company Pvt Ltd
1234, Industrial Area
Bangalore, India
GSTIN: 29ABCDE1234F1Z5

To:
LMN Enterprises
4321, Retail Street
Mumbai, India
GSTIN: 27LMN8901P1Z6

Invoice Number: INV-006
Invoice Date: 2024-10-21
Purchase Order Number: PO-67890
Purchase Order Date: 2024-10-19

Item Description	Quantity	Unit Price	Total
Product O	3	600.00	1800.00
Product P	2	700.00	1400.00
Service Q	1	1200.00	1200.00

Grand Total: 3900.00 INR