

INVOICE

From:

DEF Industries Pvt Ltd

5678, Tech Park

Hyderabad, India

GSTIN: 29DEF5678F1Z1

To:

GHI Retailers

1234, Market Lane

Chennai, India

GSTIN: 27GHI7890P1Z0

Invoice Number: INV-002

Invoice Date: 2024-10-17

Purchase Order Number: PO-54321

Purchase Order Date: 2024-10-15

Item Description	Quantity	Unit Price	Total
Product D	3	300.00	900.00
Product E	1	2000.00	2000.00
Service F	2	250.00	500.00

Grand Total: 3400.00 INR