

INVOICE

From:

JKL Technologies Pvt Ltd

91011, Innovation Street

Pune, India

GSTIN: 29JKL9012F1Z8

To:

MNO Traders

1234, City Center

Delhi, India

GSTIN: 27MNO1234P1Z2

Invoice Number: INV-003

Invoice Date: 2024-10-18

Purchase Order Number: PO-67890

Purchase Order Date: 2024-10-16

| Item Description | Quantity | Unit Price | Total |
|------------------|----------|------------|---------|
| Product G | 4 | 400.00 | 1600.00 |
| Product H | 2 | 800.00 | 1600.00 |
| Service I | 3 | 150.00 | 450.00 |

Grand Total: 3650.00 INR