

INVOICE

From:

ABC Company Pvt Ltd

1234, Industrial Area

Bangalore, India

GSTIN: 29ABCDE1234F1Z5

To:

XYZ Enterprises

5678, Commercial Street

Mumbai, India

GSTIN: 27XYZ4567P1Z3

Invoice Number: INV-001

Invoice Date: 2024-10-16

Purchase Order Number: PO-12345

Purchase Order Date: 2024-10-10

Item Description	Quantity	Unit Price	Total
Product A	2	500.00	1000.00
Product B	1	1500.00	1500.00
Service C	5	200.00	1000.00

Grand Total: 3500.00 INR