

INVOICE

From:

PQR Solutions Pvt Ltd  
1112, Business Hub  
Kolkata, India  
GSTIN: 29PQR3456F1Z9

To:

STU Corp  
1415, Corporate Avenue  
Bangalore, India  
GSTIN: 27STU5678P1Z4

Invoice Number: INV-004  
Invoice Date: 2024-10-19  
Purchase Order Number: PO-98765  
Purchase Order Date: 2024-10-17

Item Description	Quantity	Unit Price	Total
Product J	5	600.00	3000.00
Product K	3	500.00	1500.00
Service L	4	200.00	800.00

Grand Total: 5300.00 INR