

# PURCHASE INVOICE

**Invoice No:** PI-2026-0002

**PO No:** PO-2026-0002

**Invoice Date:** 30-Jan-2026

## Supplier Details

Global Chemicals Pvt Ltd

Category: CHEMICALS

| SI No | Product Name | Quantity |
|-------|--------------|----------|
| 1     | Frocks       | 200      |

**Total Quantity:** 200

Authorized Signature: \_\_\_\_\_