

# 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: \_\_\_\_\_