

PURCHASE BILL

My Company

123 Business St

DRAFT

Vendor:

VIJAY ENTERPRISES

Bill Details

Bill #: 342

Date: 2026-02-18

Due Date: 2026-03-20

Order #: 23423

Terms: 3rwr

Reverse Charge: Yes

Item	Qty	Rate	GST %	Amount
RF01 6 A Flat Switch	1.0	15.45	18.0%	18.23

Subtotal: 15.45

Tax: 2.78

Grand Total: 18.23