

PURCHASE BILL

My Company

123 Business St

Vendor:
VIJAY ENTERPRISES

Bill Details
Bill #: 245234
Date: 2026-02-18
Due Date: 2026-03-20
Order #: 45234
Terms: 3245234

Item	Qty	Rate	GST %	Amount
Unknown	10.0	15.45	18.0%	182.31
Unknown	100.0	15.45	18.0%	1823.10
Unknown	100.0	15.45	18.0%	1823.10
Unknown	100.0	15.45	18.0%	1823.10

Subtotal: 4789.50

Tax: 862.11

Adjustment: -0.61

Grand Total: 5651.61