

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: 3wr
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