

INVOICE: INV_97824

Vendor: Gardner-Knapp (V1114)

PO Number: 451232

Invoice Date: 2025-10-11

Material	Qty	Unit Price	Line Total
M872	15	926.88	13903.2
M315	7	1140.8	7985.6
M502	11.19	970.66	10861.69
M293	2	467.95	935.9

TOTAL INVOICE AMOUNT: 33686.39 INR