

Vendor Invoice

Invoice No: INV-2025-Q1-1004

Invoice Date: 09-07-2025

Vendor Name: Vendor E Pvt Ltd

GSTIN: 29ABCDE1234FZ5

Purchase Order: PO-2004

Item	Qty	Unit Price	Total
Item A	1	Rs. 149.17	Rs. 149.17
Item B	2	Rs. 905.86	Rs. 1811.73
Item C	10	Rs. 383.68	Rs. 3836.79
Item D	10	Rs. 265.32	Rs. 2653.18
Item E	7	Rs. 979.82	Rs. 6858.75