

Vendor Invoice

Invoice No: INV-2025-Q1-1001

Invoice Date: 03-07-2025

Vendor Name: Vendor B Pvt Ltd

GSTIN: 29ABCDE1234FZ2

Purchase Order: PO-2001

Item	Qty	Unit Price	Total
Item A	5	Rs. 687.24	Rs. 3436.19
Item B	2	Rs. 248.22	Rs. 496.43