

Vendor Invoice

Invoice No: INV-2025-Q1-1003

Invoice Date: 18-04-2025

Vendor Name: Vendor D Pvt Ltd

GSTIN: 29ABCDE1234FZ4

Purchase Order: PO-2003

| Item | Qty | Unit Price | Total |
|--------|-----|------------|-------------|
| Item A | 8 | Rs. 664.27 | Rs. 5314.15 |
| Item B | 5 | Rs. 441.41 | Rs. 2207.04 |
| Item C | 9 | Rs. 983.23 | Rs. 8849.04 |