

Vendor Invoice

Invoice No: INV-2025-Q1-1000

Invoice Date: 03-06-2025

Vendor Name: Vendor A Pvt Ltd

GSTIN: 29ABCDE1234FZ1

Purchase Order: PO-2000

Item	Qty	Unit Price	Total
Item A	2	Rs. 880.36	Rs. 1760.71
Item B	6	Rs. 156.64	Rs. 939.83
Item C	5	Rs. 244.31	Rs. 1221.57
Item D	7	Rs. 773.54	Rs. 5414.77
Item E	7	Rs. 641.66	Rs. 4491.63