

TestingCompany(DontReplace)

TRN :

Purchase Invoice

| | | |
|--------------------------|--|---------------------------|
| Bill To (Consignee) | | Invoice No. : PIV-25/100 |
| Name : CASH | | Invoice Date : 24-07-2025 |
| Address : | | |
| Phone No. : | | |
| TRN : | | |
| State : - | | |
| Tower : 9999999999999999 | | |

| S No | Description | Unit | Value | VAT % | VAT Amount | Total Amount (Inc.VAT) |
|--|-------------|------|----------|------------|------------|------------------------|
| 1 | Particulars | None | 2,500.00 | 0.00 | 0.00 | 2,500.00 |
| Total : AED Two Thousand Five Hundred Only | | | | Gross | | 2,500.00 |
| | | | | Discount | | 0.00 |
| | | | | VAT Amount | | 0.00 |
| | | | | NET Amount | | 2,500.00 |
| Additional Remarks : tt | | | | | | |