

Draft

PURCHASE BILL

Purchase Bill NO : 1001

From,

Altos tech

kakanadu
kochi,India
673307

To,

arun kumar

abc
koyilandy,kerala
4546

Deliver To Details :

anusree ns
pavaratty
tcr,kerala
678785
india,

Date : 1/27/23

Excepted Date : 1/27/23

ITEM	HSN CODE	QUANTITY	RATE	TAX	AMOUNT
oil	123456789	1	150	18.0% GST(18%)	150.0
mobile		1	12000	18.0% GST(18%)	12000.0
laptop		1	40000	18.0% GST(18%)	40000.0
mobile		1	12000	18.0% GST(18%)	12000.0

Note :
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Sub Total : 64150.0
Discount :
IGST: 11547.0

Grant Total: 75697

Authorized Signature