

Goldprince Trade Centre PVT LTD

Machilipatnam | GSTIN: 37XXXXXXXXXX

Purchase Items Detail

Invoice: P0008

Supplier: Durga Electronics

Date: 2026-02-02

| Item | Qty | Unit | Rate | GST % | Total |
|------|-------|------|-------|-------|----------------------|
| lead | 10.00 | Nos | 55.00 | 0.00 | 550.00 |
| | | | | | Total: 550.00 |