

Purchase Invoice

Client Name: N/A

Date: Tue Mar 11 2025 05:30:00 GMT+0530 (India Standard Time)

Sales Orders:

| Category | Amount | GST | Total |
|-----------|---------|-------|---------|
| Rings | 1560.00 | 10.00 | 1560.00 |
| Bracelate | 1720.00 | 10.00 | 1720.00 |

Total Amounts:
Sales Total: 11280.00

Purchase Total: 14856000.00