

PURCHASE INVOICE

SUPPLIER DETAILS

supplier one

INVOICE INFO

Invoice No: INV-SOO-001
Maturity Date: 2026-06-12
Batch No: DDFD454
Currency: EUR
Exchange Rate: 42.5000
Total Expected Rs: 1116754.65
Current Expense: 220.00

Item	Qty	Price/Pc (FC)	Total (FC)	Weight/Pc	Total Weight	Exp Rs/Pc	Total Exp Rs	Exp Exp/Pc	Total Exp Exp	Exp Inc/Pc	Total Exp Inc
22344CA C3 W33 (3644CAM)	0.99	26542.00	26276.58	118.000	116.820	1128035.00	1116754.65	25960.00	25700.40	1153995.00	1142455.05
TOTALS	0.99		26276.58		116.820		1116754.65		25700.40		1142455.05

Subtotal (FC): 26276.58
Discount: 10.00

Total Payable (FC): 26266.58

Prepared By

Authorized Signature

