

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-001
Maturity Date: 2026-04-25
Batch No: 322332
Currency: EUR
Exchange Rate: 1.0000
Total Expected Rs: 318504.00

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)	12.00	26542.00	318504.00	118.000	1416.000	26542.00	318504.00	1180.00	14160.00	27722.00	332664.00
TOTALS	12.00		318504.00		1416.000		318504.00		14160.00		332664.00

Subtotal (FC): 318504.00

Discount: 10.00

Current Expense: 10.00

Total Payable (FC): 318494.00

Prepared By

Authorized Signature

