

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-003  
Maturity Date: 2026-05-26  
Batch No: 222  
Currency: EUR  
Exchange Rate: 13.0000  
Total Expected Rs: 4485598.00

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)	13.00	26542.00	345046.00	118.000	1534.000	345046.00	4485598.00	354.00	4602.00	345400.00	4490200.00
TOTALS	13.00		345046.00		1534.000		4485598.00		4602.00		4490200.00

Subtotal (FC): 345046.00

Discount: 2.00

Current Expense: 3.00

Total Payable (FC): 345044.00

Prepared By

Authorized Signature

