

PURCHASE INVOICE

SUPPLIER DETAILS

supplier

INVOICE INFO

Invoice No: INV-SO-002
Maturity Date: 2026-06-07
Batch No: 2332
Currency: EUR
Exchange Rate: 22.0000
Total Expected Rs: 3503544.00
Current Expense: 22.00

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)	6.00	26542.00	159252.00	118.000	708.000	583924.00	3503544.00	2596.00	15576.00	586520.00	3519120.00
TOTALS	6.00		159252.00		708.000		3503544.00		15576.00		3519120.00

Subtotal (FC): 159252.00
Discount: 0.00

Total Payable (FC): 159252.00

Prepared By

Authorized Signature

