

**ABC Traders Pvt. Ltd.**

123, Commercial Complex,  
City Name, State, Zip  
GSTIN: 22AAAAA0000A1Z5  
Phone: (012) 3456 7890

## Credit Purchase Invoice

Invoice No: **INV/2024/021**

Date: **2024-06-25**

### Supplier Details

**Name:** XYZ Suppliers

**GSTIN:** 22BBBBB1111B2C3

**Address:** 456, Market Road, City, State, Zip

**Phone:** (098) 7654 3210

### Items Purchased

Sr. No.	Description	Quantity	Unit	Rate	Amount
1	Item A	10	Pcs	₹1500	₹15,000
2	Item B	20	Pcs	₹1300	₹16,000
3	Item C	15	Pcs	₹1200	₹13,000

Subtotal ₹114,000

GST (18%) ₹12,520

**Total Amount** ₹116,520

Payment Terms 30 Days

Amount Due ₹116,520

-----  
Authorised Signatory

### Important Notes:

- This invoice is issued for goods purchased on credit; payment is due within the stated payment terms.
- Ensure accurate entry in the purchase ledger with the correct supplier account and invoice details.
- Any discrepancy in quantity or pricing must be reported within 7 days of receipt.
- Late payments may attract additional charges as per agreed terms.
- This document must be preserved for audit and reconciliation purposes.