

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 SuppliersGSTIN: 22BBBBB1111B2C3
Address: 456, Market Road, City, State, ZipPhone: (098) 7654 3210

Items Purchased

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

Subtotalâ,114,000
GST (18%)â,12,520
Total Amountâ,116,520
Payment Terms30 Days
Amount Dueâ,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.