

GST-Compliant Purchase Bill

Supplier Details

Name: M/s. ABC Suppliers Pvt. Ltd.
Address: 45 Business Park, Main Road, Mumbai - 400012
GSTIN: 27ABCDE1234F1Z5
Contact: +91-9000000000
Email: info@abcsuppliers.com

Bill To (Buyer)

Name: M/s. XYZ Enterprises
Address: 21 Corporate Tower, Bandra, Mumbai - 400051
GSTIN: 27XYZE5678D2Z8
Purchase Bill No.: 2024/0671
Purchase Bill Date: 10-06-2024

Ledger Accounts Reference: Purchase Account | Party Ledger Account

S.No.	Description of Goods	HSN/SAC	Qty	Unit	Rate (₹)	Total (₹)
1	Printer Cartridges	8443	10	Nos	1,200.00	12,000.00
2	Packing Paper Reams	4802	20	Nos	250.00	5,000.00
Subtotal						17,000.00
Add: CGST @ 9%						1,530.00
Add: SGST @ 9%						1,530.00
Grand Total (₹)						20,060.00

Amount (in words): Rupees Twenty Thousand Sixty Only

Bank Details for Payment

Account Name: ABC Suppliers Pvt. Ltd.
Bank: HDFC Bank Ltd.
Account No.: 01234567890
IFSC: HDFC0000123

Authorised Signatory

Important Notes:

- This bill is GST-compliant and valid for input tax credit as per GST rules.
- Please verify goods and report any discrepancy within 7 days of receipt.
- Payment due as per agreed credit terms.
- This document should be preserved for audit and record purposes.
- All ledger entries for this purchase should link to the above bill number & date.