

Capital Asset Purchase Invoice

Supplier:

ABC Equipment Suppliers Ltd.

7890 Elm Avenue

City, Country ZIP

VAT/GST No: 1122334455

Invoice No: CAI-02568

Invoice Date: 2024-06-15

Due Date: 2024-07-15

Purchaser: XYZ Manufacturing Limited

1234 Main Road

Business City, Country

GSTIN: 9988776655

Delivery Address: XYZ Manufacturing Plant

25 Industrial Area

Business City, Country

Asset Details

SL. NO.	ASSET DESCRIPTION	ASSET TAG / SERIAL NO.	QTY	UNIT PRICE	TOTAL AMOUNT
1	Vertical Milling Machine - Model VM450	VM450-20240615B	1	\$35,000.00	\$35,000.00
2	Hydraulic Pallet Truck (3 Ton)	PT3T-20240615A	2	\$1,200.00	\$2,400.00
Subtotal				\$37,400.00	
Tax (10%)				\$3,740.00	
Total Amount Payable				\$41,140.00	

Payment Details

Bank: National Bank Corp

Account No: 1212334455

IFSC Code: NBCR000123

Payment Terms: 30 days from invoice date

Important Notes

- This document serves as a formal record for capital asset acquisitions and must be retained for audit purposes.
- Ensure all asset descriptions and serial/tag numbers are accurately verified upon receipt.
- Purchases of capital assets are subject to specific accounting and depreciation policies.
- Asset installation and commissioning charges, if any, should be recorded separately.
- Payment made against this invoice should reference the Invoice No. for proper reconciliation.