

# 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	
<b>Total Amount Payable</b>					
				<b>\$41,140.00</b>	

## 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.