

# Depreciable Asset Purchase Invoice

Document No.: INV-2024-0037

Date: 2024-06-13

**Supplier Name:** ABC Equipment Solutions Ltd.  
**Address:** 213 Westway Road, Mega City, 11289  
**Phone:** +1 325-555-2748  
**GSTIN/VAT No.:** GST123456789

**Purchaser Name:** XYZ Manufacturing Pvt. Ltd.  
**Location:** 45 Industrial Estate, Sector 7, Riverland  
**Contact Person:** John Peterson

Asset Description	Model / Serial No.	Quantity	Unit Price	Total Value
Hydraulic Press Machine	HP-302 / SN34920	1	\$12,500.00	\$12,500.00
3 Phase Motor	PMT-720 / SN57864	2	\$980.00	\$1,960.00

**Subtotal:** \$14,460.00  
**Sales Tax (8%):** \$1,156.80  
**Invoice Total:** \$15,616.80

**Payment Method:** Bank Transfer

**Delivery Date:** 2024-06-12

**Warranty Period:** 2 Years (from Delivery Date)

**Authorized Signature:** \_\_\_\_\_

## Important Notes:

- This invoice is specifically for the purchase of assets to be capitalized and depreciated over their useful life.
- Please verify all asset details and serial numbers upon delivery.
- Retain this document for accounting and annual audit purposes.
- Depreciation calculation should be based on the purchase date and applicable accounting standards.
- Warranty coverage and service support are as per the supplier's terms mentioned above.