

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.