

PURCHASE INVOICE

Supplier Id: 1
Supplier Name: nn
Address: null
Contact No: 1234567

Invoice No: P_GA7VDU2QSXFPZ
Invoice Date: 2025-01-06
Currency: BDT

SL	Name	Quantity	Price	Amount	Tax
1	Demo Product 1	20	180	3600	0

IN WORDS:	THREE THOUSAND SIX HUNDRED BDT	Total Amount:	3600.00
		Total Tax:	0.00
		Grand Total:	3600.00
		Total Paid Amount:	3600.00
		Due Amount:	0.00