

PURCHASE INVOICE

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

Invoice No: P_E00O85AOKZXBM
Invoice Date: 2025-01-06
Currency: BDT

SL	Name	Quantity	Price	Amount	Tax
1	mm	10	100	1000	0

IN WORDS:ONE THOUSAND BDT

Total Amount:1000.00
Total Tax:0.00
Grand Total:1000.00
Total Paid Amount:100.00
Due Amount:900.00