PURCHASE INVOICE

SHRI GOVIND ENTERPRISES

GSTIN/UIN: **State:** Uttar Pradesh 09
Phone:

Purchase No.	309
Dated	24-10-2026
Supplier Ref.	
Payment	

Supplier

Phone:
Email:

Consignee / Store
Shri Govind Enterprises

Place of Supply: Uttar Pradesh

Sl	Description of Goods	HSN/SAC	Qty	Rate	Amount
1	A6 Brand: OPPO | RAM: 6 | ROM: 256 | Color: White **IMEI:** 869672083102174 869672083102174 Sale Rate: 2,000.00		1.00	18,000.00	18,000.00

Amount Chargeable (in words)
INR Eighteen Thousand Only

Subtotal	18,000.00
Total	**18,000.00**
Paid	0.00

Declaration
This purchase invoice records the goods received from the supplier and related payment status.

For Shri Govind Enterprises

Authorised Signatory