

[Your Company Name]

[Your Address]

Phone: [Phone Number]

Email: [Email Address]

GSTIN: [GSTIN Number]

Bulk Purchase Invoice

Invoice No: _____

Date: _____

Reference: _____

Billed To:

[Customer Name]

[Customer Address]

Phone: _____

GSTIN: _____

#	Item Description	HSN/SAC	Qty	Unit	Rate	Amount
1						
2						
3						

Subtotal

Discount

CGST

SGST

IGST

Grand Total

Amount in Words: _____

Remarks/Notes:

*Goods once sold will not be taken back.

For [Your Company Name]

Authorised Signatory