

**[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