



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/01/2025

Sale Invoice No : TCSAS-0125-32

Purchase Transaction Id : 9932

Purchase Details: Master Motor Corporation (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	290.00	870.00	0.00	870	Open Market
2	Other General Product (Taxable)	Pcs	1	3,620.00	3,620.00	0.00	3620	Open Market

	Total		4		4,490.00	0	4490	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

2. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan