The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/01/2025

Sale Invoice No : TCSAS-0125-43

Purchase Transaction Id : 9952

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	20	110.00	2,200.00	0.00	2200	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	3	120.00	360.00	0.00	360	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	8	420.00	3,360.00	0.00	3360	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	6	160.00	960.00	0.00	960	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	8	95.00	760.00	0.00	760	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	6	260.00	1,560.00	0.00	1560	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	6	78.00	468.00	0.00	468	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	4	40.00	160.00	0.00	160	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	6	40.00	240.00	0.00	240	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	4	145.00	580.00	0.00	580	Abdul Rahim Janitorial Supplier
11	Other General Product (Taxable)	Pcs	6	60.00	360.00	0.00	360	Abdul Rahim Janitorial Supplier
12	Other General Product (Exempt)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market

	Total		78		14,008.00	0	14008	

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