



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 22/02/2025

Sale Invoice No : TCSAS-0225-49

Purchase Transaction Id : 10177

### Purchase Details: Indigo Textile Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	4,500.00	4,500.00	0.00	4500	Open Market
2	Other General Product (Taxable)	Pcs	1	4,500.00	4,500.00	0.00	4500	Open Market

	Total		2		9,000.00	0	9000	
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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