

Purchase Details

Purchase Invoice Date : 25/02/2025

Sale Invoice No : TCSAS-0225-51

Purchase Transaction Id : 10187

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	280.00	560.00	0.00	560	Open Market
2	Other General Product (Taxable)	Pcs	1	270.00	270.00	0.00	270	Open Market
3	Other General Product (Taxable)	Pcs	1	270.00	270.00	0.00	270	Open Market
4	Other General Product (Taxable)	Pcs	1	150.00	150.00	0.00	150	Open Market
5	Other General Product (Taxable)	Pcs	2	100.00	200.00	0.00	200	Open Market
6	Other General Product (Taxable)	Pcs	6	1,100.00	6,600.00	0.00	6600	Open Market
7	Other General Product (Taxable)	Pcs	16	980.00	15,680.00	0.00	15680	Open Market
8	Other General Product (Taxable)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market
9	Other General Product (Taxable)	Pcs	10	250.00	2,500.00	0.00	2500	Open Market
10	Other General Product (Taxable)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market
11	Other General Product (Taxable)	Pcs	4	200.00	800.00	0.00	800	Open Market

	Total		45		32,230.00	0	32230	
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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