



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 25/02/2025

Sale Invoice No : TCSAS-0225-55

Purchase Transaction Id : 10191

### 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	8	1,050.00	8,400.00	0.00	8400	Open Market
2	Other General Product (Taxable)	Pcs	2	270.00	540.00	0.00	540	Open Market
3	Other General Product (Taxable)	Pcs	2	300.00	600.00	0.00	600	Open Market
4	Other General Product (Taxable)	Pcs	1	500.00	500.00	0.00	500	Open Market
5	Other General Product (Taxable)	Pcs	1	300.00	300.00	0.00	300	Open Market
6	Other General Product (Taxable)	Pcs	10	1,100.00	11,000.00	0.00	11000	Open Market
7	Other General Product (Taxable)	Pcs	2	700.00	1,400.00	0.00	1400	Open Market

	Total		26		22,740.00	0	22740	
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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