



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/02/2025

Sale Invoice No : TCSAS-0225-63

Purchase Transaction Id : 10204

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	6	160.00	960.00	0.00	960	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	6	80.00	480.00	0.00	480	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	200	3.60	720.00	0.00	720	Open Market

	Total		212		2,160.00	0	2160	
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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