



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/03/2025

Sale Invoice No : TCSAS-0325-39

Purchase Transaction Id : 10340

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	32	150.00	4,800.00	0.00	4800	Online via Bank
2	Other General Product (Taxable)	Pcs	12	250.00	3,000.00	0.00	3000	Online via Bank
3	Other General Product (Taxable)	Pcs	48	35.00	1,680.00	0.00	1680	Open Market
4	Other General Product (Taxable)	Pcs	24	30.00	720.00	0.00	720	Online via Bank
5	Other General Product (Taxable)	Pcs	5	930.00	4,650.00	0.00	4650	Online via Bank
6	Other General Product (Taxable)	Pcs	24	110.00	2,640.00	0.00	2640	Open Market

	Total		145		17,490.00	0	17490	
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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