

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895 Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date: 18/04/2025

Sale Invoice No: TCSAS-0425-41
Purchase Transaction Id: 10497

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

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	35	35.00	1,225.00	0.00	1225	Abdul Rahim Janitorial Supplier	
2	Other General Product (Taxable)	Pcs	20	35.00	700.00	0.00	700	Abdul Rahim Janitorial Supplier	
3	Other General Product (Taxable)	Pcs	25	35.00	875.00	0.00	875	Abdul Rahim Janitorial Supplier	
4	Other General Product (Taxable)	Pcs	8	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier	
5	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market	
6	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market	
7	Other General Product (Taxable)	Pcs	24	0.00	0.00	0.00	0	Open Market	
8	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier	
9	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier	
10	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market	
11	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market	
12	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier	

	Total	160	_	2,800.00	0	2800	

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: Arsalan Approved By: