



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/01/2022

Sale Invoice No : TCSAS-0122-15

Purchase Transaction Id : 3167

Purchase Details: Deharki Sugar Mills Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Opal - Box File	Pcs	100	108.00	10,800.00	0.00	10800	CSS Stationary Outlet No.1
2	Delivery Charges	Time	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		101		12,000.00	0	12000	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Anus Khan

Approved By : Maha Waris Khan