



## 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 : 13/01/2022

Sale Invoice No : TCSAS-0122-18

Purchase Transaction Id : 3181

### Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	630.00	6,300.00	0.00	6300	Open Market
2	Other General Product (Taxable)	Pcs	5	630.00	3,150.00	0.00	3150	Open Market

	Total		15		9,450.00	0	9450	
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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