



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/01/2022

Sale Invoice No : TCSAS-0122-30

Purchase Transaction Id : 3201

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	116.00	11,600.00	0.00	11600	Open Market
2	Delivery Charges	Time	1	350.00	350.00	0.00	350	Open Market

	Total		101		11,950.00	0	11950	
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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