



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/05/2022

Sale Invoice No : TCSAS-0522-30

Purchase Transaction Id : 4047

Purchase Details: Lucky Knits (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	11	4,890.00	53,790.00	0.00	53790	Open Market
2	Delivery Charges	Time	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		12		55,790.00	0	55790	
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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