



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/09/2022

Sale Invoice No : TCSAS-0922-20

Purchase Transaction Id : 4776

Purchase Details: Hayat Trading & Ind. International Enterprises

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	200.00	800.00	0.00	800	Open Market
2	Other General Product (Taxable)	Pcs	2	250.00	500.00	0.00	500	Open Market
3	Other General Product (Taxable)	Pcs	3	750.00	2,250.00	0.00	2250	Open Market
4	Other General Product (Taxable)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

	Total		10		7,550.00	0	7550	
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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 : Arsalan

Approved By : Maha Waris Khan