

Purchase Details

Purchase Invoice Date : 23/12/2022

Sale Invoice No : TCSAS-1222-38

Purchase Transaction Id : 5427

Purchase Details: W. Woodward Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	8	1,870.00	14,960.00	0.00	14960	Open Market
2	Other General Product (Taxable)	Pcs	10	890.00	8,900.00	0.00	8900	Open Market
3	Other General Product (Taxable)	Pcs	4	950.00	3,800.00	0.00	3800	Open Market
4	Other General Product (Taxable)	Pcs	1	490.00	490.00	0.00	490	Open Market
5	Other General Product (Taxable)	Pcs	2	370.00	740.00	0.00	740	Open Market
6	Other General Product (Taxable)	Pcs	8	470.00	3,760.00	0.00	3760	Open Market
7	Other General Product (Taxable)	Pcs	1	470.00	470.00	0.00	470	Open Market
8	Other General Product (Taxable)	Pcs	8	670.00	5,360.00	0.00	5360	Open Market
9	Other General Product (Taxable)	Pcs	12	650.00	7,800.00	0.00	7800	Open Market
10	Other General Product (Taxable)	Pcs	1	390.00	390.00	0.00	390	Open Market
11	Other General Product (Taxable)	Pcs	1	240.00	240.00	0.00	240	Open Market

	Total		56		46,910.00	0	46910	
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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