



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/01/2023

Sale Invoice No : TCSAS-0123-27

Purchase Transaction Id : 5560

Purchase Details: Deewan Farooque Motors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	2,630.00	2,630.00	0.00	2630	Open Market
2	Visiting Card Holder 240Cards	Pcs	1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
3	China - Push Pin Colorful	Packet	1	34.00	34.00	0.00	34	CSS Stationary Outlet No.1

	Total		3		2,884.00	0	2884	
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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