



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/02/2023

Sale Invoice No : TCSAS-0223-18

Purchase Transaction Id : 5680

Purchase Details: Santex Products Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	9,000.00	9,000.00	0.00	9000	Open Market

	Total		1		9,000.00	0	9000	
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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