



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/03/2023

Sale Invoice No : TCSAS-0323-25

Purchase Transaction Id : 5854

Purchase Details: Platinum Steel Mill Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	4,500.00	4,500.00	0.00	4500	Open Market
2	Other General Product (Taxable)	Pcs	1	3,950.00	3,950.00	0.00	3950	Open Market

	Total		2		8,450.00	0	8450	
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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