



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/07/2023

Sale Invoice No : TCSAS-0723-18

Purchase Transaction Id : 6396

Purchase Details: Ghandhara Nissan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	85,000.00	85,000.00	0.00	85000	Open Market
2	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

	Total		2		89,000.00	0	89000	
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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 : Asif Hussain

Approved By : Maha Waris Khan