



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/07/2023

Sale Invoice No : TCSAS-0723-64

Purchase Transaction Id : 6500

Purchase Details: Artistic Garments Ind (AGI Denim) Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hand Wash (loose)	Liter	12	100.00	1,200.00	0.00	1200	Open Market

	Total		12		1,200.00	0	1200	
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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