

## The Corporate Supplies And Solutions

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## **Purchase Details**

Purchase Invoice Date: 31/07/2023

Sale Invoice No: TCSAS-0723-74

Purchase Transaction Id: 6520

## Purchase Details: Tata Textile Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	1,400.00	2,800.00	0.00	2800	Open Market
2	Other General Product (Taxable)	Pcs	3	800.00	2,400.00	0.00	2400	Open Market
3	Other General Product (Taxable)	Pcs	20	65.00	1,300.00	0.00	1300	Open Market

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Total	25	6,500.00	0	6500	

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