



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/08/2023

Sale Invoice No : TCSAS-0823-39

Purchase Transaction Id : 6630

Purchase Details: Ghandhara Nissan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	34,500.00	34,500.00	0.00	34500	Open Market

	Total		1		34,500.00	0	34500	
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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