



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/12/2023

Sale Invoice No : TCSAS-1223-18

Purchase Transaction Id : 7308

Purchase Details: W. Woodward Pakistan Pvt. Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Other General Product (Taxable) | Pcs | 20 | 3,200.00 | 64,000.00 | 0.00 | 64000 | Open Market |
| 2 | Other General Product (Exempt) | Pcs | 1 | 950.00 | 950.00 | 0.00 | 950 | Open Market |

| | | | | | | | | |
|--|-------|--|----|--|-----------|---|-------|--|
| | Total | | 21 | | 64,950.00 | 0 | 64950 | |
|--|-------|--|----|--|-----------|---|-------|--|

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 : Maha Waris Khan

Approved By : Maha Waris Khan