



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/04/2024

Sale Invoice No : TCSAS-0424-46

Purchase Transaction Id : 8201

Purchase Details: AWM Ventures Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	60	152.00	9,120.00	0.00	9120	Khurram (Tapes)
2	Kangaroo Stapler Pin 23/8	Pcs	40	155.00	6,200.00	0.00	6200	Open Market

	Total		100		15,320.00	0	15320	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan