



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/05/2024

Sale Invoice No : TCSAS-0524-13

Purchase Transaction Id : 8292

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 1x10	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	15	350.00	5,250.00	0.00	5250	Open Market

	Total		27		5,466.00	0	5466	
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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