



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/05/2024

Sale Invoice No : TCSAS-0524-53

Purchase Transaction Id : 8365

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	540.00	2,700.00	0.00	2700	Open Market
2	Other General Product (Taxable)	Pcs	3	1,900.00	5,700.00	0.00	5700	Open Market
3	Other General Product (Taxable)	Pcs	1	1,300.00	1,300.00	0.00	1300	Open Market

	Total		9		9,700.00	0	9700	
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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