



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 15/08/2024

Sale Invoice No : TCSAS-0824-48

Purchase Transaction Id : 8916

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	50	110.00	5,500.00	0.00	5500	Open Market
2	Other General Product (Taxable)	Pcs	30	110.00	3,300.00	0.00	3300	Open Market

	Total		80		8,800.00	0	8800	
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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