



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/10/2024

Sale Invoice No : TCSAS-1024-41

Purchase Transaction Id : 9295

Purchase Details: Master Changan Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	13	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
5	Other General Product (Exempt)	Pcs	81300	1.00	81,300.00	0.00	81300	Open Market

	Total		81319		81,300.00	0	81300	
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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