



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/05/2025

Sale Invoice No : TCSAS-0525-26

Purchase Transaction Id : 10635

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	30	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	15	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
11	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Abdul Rahim Janitorial Supplier
12	Other General Product (Exempt)	Pcs	1	19,580.00	19,580.00	0.00	19580	Abdul Rahim Janitorial Supplier

	Total		158		19,580.00	0	19580	
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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