



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/05/2025

Sale Invoice No : TCSAS-0525-36

Purchase Transaction Id : 10680

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	32	150.00	4,800.00	0.00	4800	Online via Bank
2	Other General Product (Taxable)	Pcs	12	150.00	1,800.00	0.00	1800	Online via Bank
3	Other General Product (Taxable)	Pcs	24	100.00	2,400.00	0.00	2400	Open Market

	Total		68		9,000.00	0	9000	
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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