



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/11/2021

Sale Invoice No : TCSAS-1121-15

Purchase Transaction Id : 2785

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	21,000.00	42,000.00	0.00	42000	Printec
2	Other General Product (Taxable)	Pcs	1	31,000.00	31,000.00	0.00	31000	Printec

	Total		3		73,000.00	0	73000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan