



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/12/2021

Sale Invoice No : TCSAS-1221-45

Purchase Transaction Id : 3103

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White 9x6	Pcs	50	2.50	125.00	0.00	125	CSS Stationary Outlet No.1

	Total		50		125.00	0	125	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan