



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/01/2022

Sale Invoice No : TCSAS-0122-2

Purchase Transaction Id : 3110

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	630.00	6,300.00	0.00	6300	Open Market
2	Other General Product (Taxable)	Pcs	16	630.00	10,080.00	0.00	10080	Open Market
3	Other General Product (Taxable)	Pcs	4	630.00	2,520.00	0.00	2520	Open Market

	Total		30		18,900.00	0	18900	
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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 : Anus Khan

Approved By : Maha Waris Khan