



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/01/2022

Sale Invoice No : TCSAS-0122-49

Purchase Transaction Id : 3280

Purchase Details: Reliance Petrochem Industries Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	3,000.00	9,000.00	0.00	9000	Open Market

	Total		3		9,000.00	0	9000	
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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