



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/08/2022

Sale Invoice No : TCSAS-0822-40

Purchase Transaction Id : 4601

Purchase Details: Oil World (PVT.) Limitd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Others - Writing / Examination Board	Pcs	1	4,300.00	4,300.00	0.00	4300	Galaxy Computers

	Total		1		4,300.00	0	4300	
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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