



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/11/2022

Sale Invoice No : TCSAS-1122-8

Purchase Transaction Id : 5152

Purchase Details: Gul Ahmed Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	24	72.00	1,728.00	0.00	1728	Open Market

	Total		24		1,728.00	0	1728	
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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 : Arsalan

Approved By : Maha Waris Khan