



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/07/2023

Sale Invoice No : TCSAS-0723-15

Purchase Transaction Id : 6391

Purchase Details: Artistic Fabric & Garment Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	8	500.00	4,000.00	0.00	4000	Open Market
2	WorkSafe - 204 Punch Machine	Pcs	2	330.00	660.00	0.00	660	CSS Stationary Outlet No.1

	Total		10		4,660.00	0	4660	
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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