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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purc	hase Invoice Date : 27/03/2024									
Sale	Sale Invoice No : CSaS-0324-38									
Purc	Purchase Transaction Id : 8062									
	Purchase Details: JCM Power Pakistan (SMC-Private) Limited									
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name		
1	Other General Product (Taxable)	Pcs	1	15,300.00	15,300.00	0.00	15300	CSS Stationary Outlet No.1		

	Total		1		15,300.00	0	15300			
Tern	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