



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/04/2024

Sale Invoice No : TCSAS-0424-11

Purchase Transaction Id : 8098

Purchase Details: Master Motor Corporation (Pvt) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 1/2 Inch - 10 Yards	Pcs	5	20.00	100.00	0.00	100	Open Market
2	Other General Product (Taxable)	Pcs	5	300.00	1,500.00	0.00	1500	Open Market

	Total		10		1,600.00	0	1600	
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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