



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/04/2024

Sale Invoice No : TCSAS-0424-65

Purchase Transaction Id : 8226

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Binding Register 160Pages	Pcs	10	167.82	1,678.17	0.00	1678	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	10	1,300.00	13,000.00	0.00	13000	Open Market

	Total		20		14,678.17	0	14678.166	
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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