



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/06/2024

Sale Invoice No : TCSAS-0624-59

Purchase Transaction Id : 8594

Purchase Details: Master Changan Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	48	500.00	24,000.00	0.00	24000	Open Market

	Total		48		24,000.00	0	24000	
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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