



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/12/2024

Sale Invoice No : TCSAS-1224-45

Purchase Transaction Id : 9753

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	20	110.00	2,200.00	0.00	2200	Abdul Rahim Janitorial Supplier
2	Other General Product (Taxable)	Pcs	3	120.00	360.00	0.00	360	Abdul Rahim Janitorial Supplier
3	Other General Product (Taxable)	Pcs	8	160.00	1,280.00	0.00	1280	Abdul Rahim Janitorial Supplier
4	Other General Product (Taxable)	Pcs	6	160.00	960.00	0.00	960	Abdul Rahim Janitorial Supplier
5	Other General Product (Taxable)	Pcs	8	95.00	760.00	0.00	760	Abdul Rahim Janitorial Supplier
6	Other General Product (Taxable)	Pcs	6	250.00	1,500.00	0.00	1500	Abdul Rahim Janitorial Supplier
7	Other General Product (Taxable)	Pcs	6	72.00	432.00	0.00	432	Abdul Rahim Janitorial Supplier
8	Other General Product (Taxable)	Pcs	4	40.00	160.00	0.00	160	Abdul Rahim Janitorial Supplier
9	Other General Product (Taxable)	Pcs	6	70.00	420.00	0.00	420	Abdul Rahim Janitorial Supplier
10	Other General Product (Taxable)	Pcs	4	160.00	640.00	0.00	640	Abdul Rahim Janitorial Supplier
11	Other General Product (Taxable)	Pcs	6	55.00	330.00	0.00	330	Abdul Rahim Janitorial Supplier

	Total		77		9,042.00	0	9042	
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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