



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/04/2025

Sale Invoice No : TCSAS-0425-65

Purchase Transaction Id : 10544

Purchase Details: TPS Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	25	1,103.20	27,580.00	0.00	27580	Atique Traders

	Total		25		27,580.00	0	27580	
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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