



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 29/04/2025

Sale Invoice No : TCSAS-0425-66

Purchase Transaction Id : 10545

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UNI UB-120 Signo Fine	Pcs	12	69.00	828.00	0.00	828	CSS Stationary Outlet No.1
2	UNI UB-120 Signo Fine	Pcs	12	69.00	828.00	0.00	828	CSS Stationary Outlet No.1

	Total		24		1,656.00	0	1656	
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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