



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/05/2025

Sale Invoice No : TCSAS-0525-46

Purchase Transaction Id : 10705

Purchase Details: Sika MBCC Pakistan Private Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	2,600.00	7,800.00	0.00	7800	Open Market
2	Other General Product (Taxable)	Pcs	3	5,200.00	15,600.00	0.00	15600	Open Market

	Total		6		23,400.00	0	23400	
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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 :