



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 22/05/2025

Sale Invoice No : TCSAS-0525-50

Purchase Transaction Id : 10717

### Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,000.00	3,000.00	0.00	3000	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	5	0.00	0.00	0.00	0	Open Market
7	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
8	Other General Product (Taxable)	Pcs	25	175.00	4,375.00	0.00	4375	Open Market
9	Other General Product (Taxable)	Pcs	1	3,500.00	3,500.00	0.00	3500	Online via Bank
10	Other General Product (Exempt)	Pcs	1	200.00	200.00	0.00	200	Open Market
11	Other General Product (Exempt)	Pcs	1	330.00	330.00	0.00	330	Open Market

	Total		43		11,405.00	0	11405	
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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 :