

The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 08/01/2026

Sale Invoice No : TCSAS-0126-26

Purchase Transaction ID : 12380

Purchase Details: Mundia Exports

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1.00	5,600.00	5,600.00	0.00	5,600.00	Open Market
	Total		1.00		5,600.00	0.00	5,600.00	

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 : Admin

Approved By :

Admin