



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 09/01/2020

Sale Invoice No : TCSAS-0120-24

Purchase Transaction Id : 154

Purchase Details: Tapal Tea Pvt. Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------------------|------|-----|------------|----------|------|-------|---------------|
| 1 | Externa USB DVD ROM Drive (portable) | | 1 | 2,500.00 | 2,500.00 | 0.00 | 2500 | Open Market |

| | | | | | | | | |
|--|-------|--|---|--|----------|---|------|--|
| | Total | | 1 | | 2,500.00 | 0 | 2500 | |
|--|-------|--|---|--|----------|---|------|--|

Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan