

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895 Tel: 021-326300-99, 021-321-2090558

Purchase Details Purchase Invoice Date: 02/03/2022 Sale Invoice No: TCSAS-0322-4 Purchase Transaction Id: 3549

Purchase Details: Graves Pakistan (Private) Limited Unit Price | Amount Total S.# Item Name Unit Qty **GST** Supplier Name 1 Other General Product (Taxable) Pcs 1 1,150.00 1,150.00 0.00 1150 Open Market

Total	1	1,150.00	0	1150	

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