



## 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 : 20/08/2022

Sale Invoice No : TCSAS-0822-39

Purchase Transaction Id : 4600

### Purchase Details: Oil World (PVT.) Limitd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	9,500.00	9,500.00	0.00	9500	Open Market
2	Other General Product (Taxable)	Pcs	7	9,885.71	69,200.00	0.00	69200	Galaxy Computers
3	Other General Product (Taxable)	Pcs	1	1,100.00	1,100.00	0.00	1100	Galaxy Computers

	Total		9		79,800.00	0	79799.998	
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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 : umamah

Approved By : Maha Waris Khan