



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 : 15/09/2022

Sale Invoice No : TCSAS-0922-27

Purchase Transaction Id : 4787

Purchase Details: Tapal Energy Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	800.00	2,400.00	0.00	2400	Open Market
2	Other General Product (Taxable)	Pcs	3	1,700.00	5,100.00	0.00	5100	Open Market

	Total		6		7,500.00	0	7500	
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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 : Maha Waris Khan