



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 15/11/2022

Sale Invoice No : TCSAS-1122-26

Purchase Transaction Id : 5195

### Purchase Details: RTPL Redtone Telecommunication Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,050.00	3,050.00	0.00	3050	Open Market
2	Sugar	Kg	40	88.00	3,520.00	0.00	3520	Open Market

	Total		41		6,570.00	0	6570	
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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 :

Approved By : Maha Waris Khan