



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 : 09/02/2023

Sale Invoice No : TCSAS-0223-20

Purchase Transaction Id : 5682

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	5	180.00	900.00	0.00	900	Open Market
2	Other General Product (Taxable)	Pcs	10	110.00	1,100.00	0.00	1100	Open Market
3	Other General Product (Taxable)	Pcs	10	1,400.00	14,000.00	0.00	14000	Open Market
4	Other General Product (Taxable)	Pcs	6	55.00	330.00	0.00	330	Open Market
5	Other General Product (Taxable)	Pcs	50	130.00	6,500.00	0.00	6500	Open Market
6	Other General Product (Taxable)	Pcs	5	170.00	850.00	0.00	850	Open Market
7	Other General Product (Taxable)	Pcs	5	170.00	850.00	0.00	850	Open Market
8	Other General Product (Taxable)	Pcs	5	170.00	850.00	0.00	850	Open Market
9	Other General Product (Taxable)	Pcs	3	460.00	1,380.00	0.00	1380	Open Market
10	Other General Product (Taxable)	Pcs	6	40.00	240.00	0.00	240	Open Market
11	Other General Product (Taxable)	Pcs	6	90.00	540.00	0.00	540	Open Market
12	Other General Product (Taxable)	Pcs	6	660.00	3,960.00	0.00	3960	Open Market
13	Other General Product (Taxable)	Pcs	3	460.00	1,380.00	0.00	1380	Open Market
14	Other General Product (Exempt)	Pcs	1	600.00	600.00	0.00	600	Open Market

	Total		121		33,480.00	0	33480	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan