



## 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 : 17/02/2023

Sale Invoice No : TCSAS-0223-32

Purchase Transaction Id : 5709

### Purchase Details: Pakistan Kuwait Investment Company (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	2,400.00	12,000.00	0.00	12000	Open Market
2	Other General Product (Taxable)	Pcs	5	850.00	4,250.00	0.00	4250	Open Market

	Total		10		16,250.00	0	16250	
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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