



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/05/2023

Sale Invoice No : TCSAS-0523-4

Purchase Transaction Id : 6046

Purchase Details: RTPL Redtone Telecommunication Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Surgical Mask with Nose Pin(Green)	Pcs	50	110.00	5,500.00	0.00	5500	Open Market
2	Other General Product (Taxable)	Pcs	50	75.00	3,750.00	0.00	3750	CSS Stationary Outlet No.1

	Total		100		9,250.00	0	9250	
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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 : Asif Hussain

Approved By : Maha Waris Khan