



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/07/2023

Sale Invoice No : TCSAS-0723-9

Purchase Transaction Id : 6371

Purchase Details: QICT Qasim Intl. Container Terminal Pak Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	7,000.00	70,000.00	0.00	70000	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	10	7,000.00	70,000.00	0.00	70000	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	10	7,000.00	70,000.00	0.00	70000	CSS Stationary Outlet No.1
4	Other General Product (Taxable)	Pcs	10	7,000.00	70,000.00	0.00	70000	CSS Stationary Outlet No.1

	Total		40		280,000.00	0	280000	
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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