



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/07/2023

Sale Invoice No : TCSAS-0723-24

Purchase Transaction Id : 6403

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	5000	1.60	8,000.00	0.00	8000	Open Market

	Total		5000		8,000.00	0	8000	
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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