



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/07/2023

Sale Invoice No : TCSAS-0723-27

Purchase Transaction Id : 6409

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	72,000.00	216,000.00	0.00	216000	Galaxy Computers

	Total		3		216,000.00	0	216000	
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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