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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

Purchase Details

Purc	hase Invoice Date : 21/07/2023								
Sale	Sale Invoice No : CSaS-0723-39								
Purc	hase Transaction Id: 6473								
Purchase Details: ICMAP									
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market	

	Total		1		1,000.00	0	1000		
Term	Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.								
2. Thi	s is system generated invoice no need any sign or stamp.								

Prepared By : Maha Waris Khan Approved By : Maha Waris Khan