



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 11/08/2023

Sale Invoice No : TCSAS-0823-30

Purchase Transaction Id : 6597

### Purchase Details: Tapal Tea Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper One A3 Size 70 Gram	Rim	5	2,600.00	13,000.00	0.00	13000	Open Market
2	Paper PaperOne 70gram Legal Size	Rim	5	1,535.00	7,675.00	0.00	7675	Atique Traders

	Total		10		20,675.00	0	20675	
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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 : Arsalan

Approved By : Maha Waris Khan