



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/10/2023

Sale Invoice No : TCSAS-1023-45

Purchase Transaction Id : 7009

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	30	2,480.00	74,400.00	0.00	74400	Shamsi Calculator - Tavraiz

	Total		30		74,400.00	0	74400	
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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