



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 31/10/2023

Sale Invoice No : TCSAS-1023-70

Purchase Transaction Id : 7092

Purchase Details: SalSoft Technologies

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------------|------|-----|------------|------------|------|--------|---------------|
| 1 | Everyday (1 Kg) | Pcs | 110 | 1,685.45 | 185,400.00 | 0.00 | 185400 | Open Market |
| 2 | Sugar | Kg | 60 | 135.75 | 8,145.00 | 0.00 | 8145 | Open Market |
| 3 | Other General Product (Exempt) | Pcs | 1 | 900.00 | 900.00 | 0.00 | 900 | Open Market |

| | | | | | | | | |
|--|-------|--|-----|--|------------|------|------------|--|
| | Total | | 171 | | 194,445.00 | 0.00 | 194444.995 | |
|--|-------|--|-----|--|------------|------|------------|--|

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