



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 15/11/2023

Sale Invoice No : TCSAS-1123-25

Purchase Transaction Id : 7162

### Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Johnson Brown Tape 2 Inch 50 Yards	Pcs	10	57.64	576.40	0.00	576	CSS Stationary Outlet No.1

	Total		10		576.40	0	576.4	
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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