



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/12/2023

Sale Invoice No : TCSAS-1223-46

Purchase Transaction Id : 7381

Purchase Details: RTPL Redtone Telecommunication Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	30	1,185.00	35,550.00	0.00	35550	Open Market

	Total		30		35,550.00	0	35550	
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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