



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/01/2024

Sale Invoice No : TCSAS-0124-1

Purchase Transaction Id : 7469

Purchase Details: Pakistan Stock Exchange Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	7,700.00	7,700.00	0.00	7700	Open Market

	Total		1		7,700.00	0	7700	
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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