



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/01/2024

Sale Invoice No : TCSAS-0124-13

Purchase Transaction Id : 7510

Purchase Details: American Consulate General

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Color Mix Color A4 Size (100 Sheets)	Packet	100	250.00	25,000.00	0.00	25000	Open Market

	Total		100		25,000.00	0	25000	
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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