



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

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

Purchase Details

Purchase Invoice Date : 11/01/2024

Sale Invoice No : TCSAS-0124-36

Purchase Transaction Id : 7569

Purchase Details: Merit Packaging Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Kingston Data Traveler USB (16 gb)	Pcs	2	600.00	1,200.00	0.00	1200	Open Market
2	Other General Product (Taxable)	Pcs	2	1,000.00	2,000.00	0.00	2000	Open Market

	Total		4		3,200.00	0	3200	
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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