



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/02/2024

Sale Invoice No : TCSAS-0224-39

Purchase Transaction Id : 7807

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	5	140.00	700.00	0.00	700	Open Market
2	Everyday (1 Kg)	Pcs	5	1,800.00	9,000.00	0.00	9000	Open Market
3	Lipton Tea Packs (100 Packet)	Pcs	10	880.00	8,800.00	0.00	8800	Open Market

	Total		20		18,500.00	0	18500	
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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