



## 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 : 06/03/2024

Sale Invoice No : TCSAS-0324-3

Purchase Transaction Id : 7923

### Purchase Details: Pakistan Kuwait Investment Company (Pvt.) Limited

| S.# | Item Name                      | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name |
|-----|--------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1   | BLC - Paper A/4 80Gram         | Rim  | 50  | 1,150.00   | 57,500.00 | 0.00 | 57500 | Farooq Paper  |
| 2   | Other General Product (Exempt) | Pcs  | 1   | 1,200.00   | 1,200.00  | 0.00 | 1200  | Open Market   |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 51 |  | 58,700.00 | 0 | 58700 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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