

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: 15/05/2024

Sale Invoice No: TCSAS-0524-49

Purchase Transaction Id: 8351

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	11,450.00	11,450.00	0.00	11450	Open Market
2	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	12	0.00	0.00	0.00	0	Open Market
4	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	6	0.00	0.00	0.00	0	Open Market

Total 32 11,450.00 0 11450

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