



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/06/2024

Sale Invoice No : TCSAS-0624-11

Purchase Transaction Id : 8490

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	9,000.00	36,000.00	0.00	36000	Open Market
2	Other General Product (Taxable)	Pcs	10	4,900.00	49,000.00	0.00	49000	Open Market
3	Other General Product (Exempt)	Pcs	1	4,000.00	4,000.00	0.00	4000	Open Market

	Total		15		89,000.00	0	89000	
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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