

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: 12/06/2024

Sale Invoice No: TCSAS-0624-24
Purchase Transaction Id: 8530

Purchase Details: Sunridge Foods (Pvt) Ltd

	1 41 511455 2 5441151 54111 1485 1 5545 (1 14) 244											
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name				
1	Other General Product (Taxable)	Pcs	1	34,500.00	34,500.00	0.00	34500	Open Market				
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market				
3	Other General Product (Taxable)	Pcs	1	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	1	0.00	0.00	0.00	0	Open Market				
6	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market				

Total	8	34,500.00	0	34500	

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