



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/06/2024

Sale Invoice No : TCSAS-0624-25

Purchase Transaction Id : 8532

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	6	9,500.00	57,000.00	0.00	57000	Open Market
2	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		7		58,000.00	0	58000	
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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 :