



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk  
NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 24/06/2024

Sale Invoice No : TCSAS-0624-50

Purchase Transaction Id : 8577

### Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	51,000.00	102,000.00	0.00	102000	Open Market
2	Other General Product (Taxable)	Pcs	3	46,000.00	138,000.00	0.00	138000	Open Market
3	Other General Product (Taxable)	Pcs	2	51,000.00	102,000.00	0.00	102000	Open Market
4	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		8		344,000.00	0	344000	
--	-------	--	---	--	------------	---	--------	--

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