



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/07/2024

Sale Invoice No : TCSAS-0724-16

Purchase Transaction Id : 8648

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Ledger Paper (Green)	Packet	40	265.00	10,600.00	0.00	10600	Open Market

	Total		40		10,600.00	0	10600	
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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