



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/07/2024

Sale Invoice No : TCSAS-0724-24

Purchase Transaction Id : 8662

Purchase Details: Sybrid Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	9,000.00	9,000.00	0.00	9000	Open Market
2	Other General Product (Taxable)	Pcs	1	5,500.00	5,500.00	0.00	5500	Open Market

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	Total		2		14,500.00	0	14500	

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