



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 : 25/07/2024

Sale Invoice No : TCSAS-0724-69

Purchase Transaction Id : 8761

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	15	9,866.67	148,000.00	0.00	148000	Open Market
2	Other General Product (Exempt)	Pcs	1	3,700.00	3,700.00	0.00	3700	Open Market

	Total		16		151,700.00	0	151699.999	
--	-------	--	----	--	------------	---	------------	--

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