



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/08/2024

Sale Invoice No : TCSAS-0824-3

Purchase Transaction Id : 8808

Purchase Details: Shield Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	200.00	2,000.00	0.00	2000	Galaxy Computers
2	Other General Product (Taxable)	Pcs	10	100.00	1,000.00	0.00	1000	Open Market
3	Other General Product (Taxable)	Pcs	2	5,400.00	10,800.00	0.00	10800	Galaxy Computers

	Total		22		13,800.00	0	13800	
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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 : Asif Hussain

Approved By : Maha Waris Khan