



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/08/2024

Sale Invoice No : TCSAS-0824-89

Purchase Transaction Id : 8982

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	7,000.00	14,000.00	0.00	14000	Printec

	Total		2		14,000.00	0	14000	
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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