



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 28/08/2024

Sale Invoice No : TCSAS-0824-102

Purchase Transaction Id : 8998

### Purchase Details: Shield Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	4	320.00	1,280.00	0.00	1280	Open Market
2	Other General Product (Taxable)	Pcs	10	410.00	4,100.00	0.00	4100	Open Market

	Total		14		5,380.00	0	5380	
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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 : Arsalan

Approved By : Maha Waris Khan