



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/12/2024

Sale Invoice No : TCSAS-1224-23

Purchase Transaction Id : 9692

Purchase Details: Shapar Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	650.00	1,950.00	0.00	1950	Open Market
2	Other General Product (Taxable)	Pcs	3	650.00	1,950.00	0.00	1950	Open Market

	Total		6		3,900.00	0	3900	
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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