



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/12/2024

Sale Invoice No : TCSAS-1224-75

Purchase Transaction Id : 9817

Purchase Details: TPS Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	25	1,123.20	28,080.00	0.00	28080	Atique Traders

	Total		25		28,080.00	0	28080	
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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