

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: 01/01/2025

Sale Invoice No: TCSAS-0125-4
Purchase Transaction Id: 9849

Purchase Details: Sunridge Foods (Pvt) Ltd

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	Other General Product (Taxable)	Pcs	1	5,000.00	5,000.00	0.00	5000	Open Market			
2	Other General Product (Taxable)	Pcs	1	5,000.00	5,000.00	0.00	5000	Open Market			

Total	2	10,000.00	0	10000	

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