



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 : 02/01/2025

Sale Invoice No : TCSAS-0125-5

Purchase Transaction Id : 9856

Purchase Details: Merit Packaging Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	305	86.89	26,500.00	0.00	26500	Open Market

	Total		305		26,500.00	26499.999999998	
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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