

## 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: 11/02/2025

Sale Invoice No: TCSAS-0225-20

Purchase Transaction Id: 10099

## Purchase Details: Sybrid Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	850.00	1,700.00	0.00	1700	Open Market
2	Other General Product (Taxable)	Pcs	1	0.00	0.00	0.00	0	Open Market

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: