



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 21/02/2025

Sale Invoice No : TCSAS-0225-48

Purchase Transaction Id : 10172

Purchase Details: HUM Network Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	5,000.00	10,000.00	0.00	10000	Open Market
2	Other General Product (Taxable)	Pcs	2	3,900.00	7,800.00	0.00	7800	Open Market
3	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		5		19,300.00	0	19300	
--	-------	--	---	--	-----------	---	-------	--

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