

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: 26/02/2025

Sale Invoice No: TCSAS-0225-57

Purchase Transaction Id: 10193

Purchase Details: Sybrid Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	140.00	700.00	0.00	700	Open Market
2	Other General Product (Taxable)	Pcs	1	1,400.00	1,400.00	0.00	1400	Open Market

		Total		6		2,100.00	0	2100	
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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