



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/03/2025

Sale Invoice No : TCSAS-0325-37

Purchase Transaction Id : 10337

Purchase Details: UBL Funds Managers Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	3,500.00	35,000.00	0.00	35000	Online via Bank
2	Other General Product (Exempt)	Pcs	12	5,600.00	67,200.00	0.00	67200	Online via Bank

	Total		22		102,200.00	0	102200	
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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