



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/04/2025

Sale Invoice No : TCSAS-0425-25

Purchase Transaction Id : 10463

Purchase Details: Sybrid Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	1,700.00	3,400.00	0.00	3400	Galaxy Computers
2	Other General Product (Taxable)	Pcs	1	1,450.00	1,450.00	0.00	1450	Open Market
3	Other General Product (Taxable)	Pcs	5	780.00	3,900.00	0.00	3900	Kashif Electronic / Insha Tech
4	Other General Product (Taxable)	Pcs	3	450.00	1,350.00	0.00	1350	Kashif Electronic / Insha Tech
5	Other General Product (Taxable)	Pcs	3	150.00	450.00	0.00	450	Kashif Electronic / Insha Tech
6	Other General Product (Taxable)	Pcs	1	1,700.00	1,700.00	0.00	1700	Open Market

	Total		15		12,250.00	0	12250	
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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