



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 16/04/2025

Sale Invoice No : TCSAS-0425-33

Purchase Transaction Id : 10481

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|---------------|
| 1 | Other General Product (Taxable) | Pcs | 5 | 2,800.00 | 14,000.00 | 0.00 | 14000 | Open Market |

| | | | | | | | | |
|--|-------|--|---|--|-----------|---|-------|--|
| | Total | | 5 | | 14,000.00 | 0 | 14000 | |
|--|-------|--|---|--|-----------|---|-------|--|

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