



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 : 25/03/2021

Sale Invoice No : TCSAS-0321-34

Purchase Transaction Id : 1713

Purchase Details: ICI Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	1,000.00	1,000.00	0.00	1000	Printec

	Total		1		1,000.00	0	1000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan