



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 11/11/2022

Sale Invoice No : TCSAS-1122-21

Purchase Transaction Id : 5178

### Purchase Details: RTPL Redtone Telecommunication Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	3	3,050.00	9,150.00	0.00	9150	Open Market

	Total		3		9,150.00	0	9150	
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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 : Arsalan

Approved By : Maha Waris Khan