



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/02/2023

Sale Invoice No : TCSAS-0223-21

Purchase Transaction Id : 5683

Purchase Details: RTPL Redtone Telecommunication Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	12	265.00	3,180.00	0.00	3180	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	12	132.00	1,584.00	0.00	1584	CSS Stationary Outlet No.1
3	Solo - Rough Pad A/4	Pcs	6	44.14	264.81	0.00	265	CSS Stationary Outlet No.1
4	Toshiba - AA Cell	Pcs	120	30.00	3,600.00	0.00	3600	Open Market
5	Toshiba Cell AAA	Pcs	80	30.00	2,400.00	0.00	2400	Open Market
6	Other General Product (Taxable)	Pcs	6	60.00	360.00	0.00	360	Open Market

	Total		236		11,388.81	0	11388.8124	
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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