



## 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 : 13/07/2023

Sale Invoice No : TCSAS-0723-27

Purchase Transaction Id : 6409

### 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  | 3   | 72,000.00  | 216,000.00 | 0.00 | 216000 | Galaxy Computers |

|  |       |  |   |  |            |   |        |  |
|--|-------|--|---|--|------------|---|--------|--|
|  | Total |  | 3 |  | 216,000.00 | 0 | 216000 |  |
|--|-------|--|---|--|------------|---|--------|--|

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