

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: 22/08/2023

Sale Invoice No: TCSAS-0823-44

Purchase Transaction Id: 6635

Purchase Details: Pakistan Kuwait Investment Company (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	2,400.00	12,000.00	0.00	12000	Open Market
2	Other General Product (Taxable)	Pcs	5	620.00	3,100.00	0.00	3100	Open Market

Total		10		15,100.00	0	15100	
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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: Asif Hussain Approved By: Maha Waris Khan