



## 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 : 20/10/2023

Sale Invoice No : TCSAS-1023-48

Purchase Transaction Id : 7013

### Purchase Details: Shapar Pvt. Ltd

| S.# | Item Name                       | Unit | Qty | Unit Price | Amount    | GST  | Total | Supplier Name    |
|-----|---------------------------------|------|-----|------------|-----------|------|-------|------------------|
| 1   | Other General Product (Taxable) | Pcs  | 2   | 18,000.00  | 36,000.00 | 0.00 | 36000 | Galaxy Computers |

|  |       |  |   |  |           |   |       |  |
|--|-------|--|---|--|-----------|---|-------|--|
|  | Total |  | 2 |  | 36,000.00 | 0 | 36000 |  |
|--|-------|--|---|--|-----------|---|-------|--|

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