



## 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 : 26/10/2023

Sale Invoice No : TCSAS-1023-59

Purchase Transaction Id : 7054

### Purchase Details: Unity Foods Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	1,100.00	11,000.00	0.00	11000	Open Market
2	Other General Product (Taxable)	Pcs	10	1,100.00	11,000.00	0.00	11000	Open Market
3	Other General Product (Taxable)	Pcs	6	1,700.00	10,200.00	0.00	10200	Open Market
4	Other General Product (Taxable)	Pcs	2	5,000.00	10,000.00	0.00	10000	Open Market
5	Other General Product (Exempt)	Pcs	28	250.00	7,000.00	0.00	7000	Open Market

	Total		56		49,200.00	0	49200	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan