



The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
Email: info@corporatesupplies.com.pk, Web: https://corporatesupplies.com.pk
NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 31/10/2023

Sale Invoice No : TCSAS-1023-70

Purchase Transaction Id : 7092

Purchase Details: SalSoft Technologies

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Everyday (1 Kg)	Pcs	110	1,685.45	185,400.00	0.00	185400	Open Market
2	Sugar	Kg	60	135.75	8,145.00	0.00	8145	Open Market
3	Other General Product (Exempt)	Pcs	1	900.00	900.00	0.00	900	Open Market

	Total		171		194,445.00	0.00	194444.995	
--	-------	--	-----	--	------------	------	------------	--

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