



The Corporate Supplies And Solutions

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Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 13/12/2023

Sale Invoice No : TCSAS-1223-29

Purchase Transaction Id : 7336

Purchase Details: Shapar Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	345.00	3,450.00	0.00	3450	Open Market

	Total		10		3,450.00	0	3450	
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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