



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 : 25/01/2024

Sale Invoice No : TCSAS-0124-78

Purchase Transaction Id : 7660

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Sugar	Kg	10	140.00	1,400.00	0.00	1400	Open Market
2	Everyday (1 Kg)	Pcs	10	1,780.00	17,800.00	0.00	17800	Open Market
3	Lipton Tea Packs (100 Packet)	Pcs	15	850.00	12,750.00	0.00	12750	Open Market
4	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		36		32,950.00	0	32950	
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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