



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/03/2024

Sale Invoice No : TCSAS-0324-3

Purchase Transaction Id : 7923

Purchase Details: Pakistan Kuwait Investment Company (Pvt.) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 80Gram	Rim	50	1,150.00	57,500.00	0.00	57500	Farooq Paper
2	Other General Product (Exempt)	Pcs	1	1,200.00	1,200.00	0.00	1200	Open Market

	Total		51		58,700.00	0	58700	
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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