



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/06/2024

Sale Invoice No : TCSAS-0624-50

Purchase Transaction Id : 8577

Purchase Details: Multinet Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	51,000.00	102,000.00	0.00	102000	Open Market
2	Other General Product (Taxable)	Pcs	3	46,000.00	138,000.00	0.00	138000	Open Market
3	Other General Product (Taxable)	Pcs	2	51,000.00	102,000.00	0.00	102000	Open Market
4	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		8		344,000.00	0	344000	
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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