

## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895 Tel: 021-326300-99, 021-321-2090558

## **Purchase Details**

Purchase Invoice Date: 23/08/2024

Sale Invoice No: TCSAS-0824-78

Purchase Transaction Id: 8960

## Purchase Details: Merit Packaging Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name	
1	Other General Product (Taxable)	Pcs	1	57,000.00	57,000.00	0.00	57000	Galaxy Computers	
2	Other General Product (Taxable)	Pcs	2	23,500.00	47,000.00	0.00	47000	Open Market	

Total		3		104,000.00	0	104000	
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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