



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 21/10/2024

Sale Invoice No : TCSAS-1024-64

Purchase Transaction Id : 9335

Purchase Details: Unity Foods Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	0.00	0.00	0.00	0	Open Market
2	Other General Product (Taxable)	Pcs	3	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	1	32,500.00	32,500.00	0.00	32500	Open Market

	Total		6		32,500.00	0	32500	
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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