



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 12/11/2021

Sale Invoice No : TCSAS-1121-26

Purchase Transaction Id : 2786

### Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Printec Toner CF280A	Pcs	5	2,700.00	13,500.00	0.00	13500	Printec

	Total		5		13,500.00	0	13500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan