



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 : 18/02/2022

Sale Invoice No : TCSAS-0222-25

Purchase Transaction Id : 3419

Purchase Details: Loads Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Euro - D Ring File Plastic	Pcs	12	180.00	2,160.00	367.20	2527	CSS Stationary Outlet No.1
2	PVC - Separator 1-10 Colorful	Packet	12	75.00	900.00	153.00	1053	Open Market

	Total		24		3,060.00	153	3580	
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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