



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/03/2022

Sale Invoice No : TCSAS-0322-39

Purchase Transaction Id : 3682

Purchase Details: Saima Packages Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE285A	Pcs	2	1,100.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
2	CSS Toner CB435A	Pcs	2	1,100.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1

	Total		4		4,400.00	0	4400	
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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