



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 21/03/2022

Sale Invoice No : TCSAS-0322-42

Purchase Transaction Id : 3686

Purchase Details: Deewan Cement Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF283A	Pcs	4	850.00	3,400.00	578.00	3978	CSS Stationary Outlet No.1

	Total		4		3,400.00	578	3978	
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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