



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/07/2022

Sale Invoice No : TCSAS-0722-13

Purchase Transaction Id : 4371

Purchase Details: Changan Auto

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	300	129.00	38,700.00	0.00	38700	Open Market
2	Marjaan - Copy Card File	Pcs	100	14.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
3	Local - Fiber D Ring File	Pcs	50	105.00	5,250.00	0.00	5250	CSS Stationary Outlet No.1

	Total		450		45,350.00	0	45350	
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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 : umamah

Approved By : Maha Waris Khan