



## The Corporate Supplies And Solutions

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

Purchase Invoice Date : 01/08/2022

Sale Invoice No : TCSAS-0822-3

Purchase Transaction Id : 4480

### Purchase Details: People Steel Mills Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	1000	118.00	118,000.00	0.00	118000	Open Market
2	Delivery Charges	Time	1	6,000.00	6,000.00	0.00	6000	Open Market

	Total		1001		124,000.00	0	124000	
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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