



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/08/2022

Sale Invoice No : TCSAS-0822-13

Purchase Transaction Id : 4512

Purchase Details: Santex Products Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Others - Writing / Examination Board	Pcs	1	1,132.00	1,132.00	0.00	1132	Open Market

	Total		1		1,132.00	0	1132	
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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