



## The Corporate Supplies And Solutions

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

Purchase Invoice Date : 04/10/2022

Sale Invoice No : TCSAS-1022-4

Purchase Transaction Id : 4920

### Purchase Details: Gul Ahmed Energy Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	100	118.00	11,800.00	0.00	11800	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	50	11.16	557.75	0.00	558	CSS Stationary Outlet No.1
3	Polo Protector 50 Sheet A4 Size	Packet	1500	2.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1

	Total		1650		15,357.75	0	15357.75	
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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 : Arsalan

Approved By : Maha Waris Khan