



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/10/2022

Sale Invoice No : TCSAS-1022-28

Purchase Transaction Id : 5005

Purchase Details: Falcon-i Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	30	119.00	3,570.00	0.00	3570	CSS Stationary Outlet No.1
2	Solo - Rough Pad Small	Pcs	12	21.00	252.00	0.00	252	CSS Stationary Outlet No.1
3	Perfect - Air Freshener 300ML	Pcs	24	310.00	7,440.00	0.00	7440	Open Market
4	Mortein - Insect Killer Spray 375ML	Pcs	24	415.00	9,960.00	0.00	9960	Open Market

	Total		90		21,222.00	0	21222	
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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