



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 21/10/2022

Sale Invoice No : TCSAS-1022-36

Purchase Transaction Id : 5029

### Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PPC - Paper 70Gram A/4	Rim	12	920.00	11,040.00	0.00	11040	CSS Stationary Outlet No.1

	Total		12		11,040.00	0	11040	
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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