



## The Corporate Supplies And Solutions

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

Purchase Invoice Date : 22/11/2022

Sale Invoice No : TCSAS-1122-32

Purchase Transaction Id : 5217

### Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	80	110.00	8,800.00	0.00	8800	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	200	119.00	23,800.00	0.00	23800	CSS Stationary Outlet No.1
3	Solo - Rough Pad Foolscape	Pcs	48	44.14	2,118.62	0.00	2119	CSS Stationary Outlet No.1
4	Pelikan Blanco Fluid	Pcs	4	100.00	400.00	0.00	400	CSS Stationary Outlet No.1

	Total		332		35,118.62	0	35118.624	
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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