



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 05/12/2022

Sale Invoice No : TCSAS-1222-12

Purchase Transaction Id : 5314

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Phool Jhadu/Broom	Pcs	20	110.00	2,200.00	0.00	2200	Open Market
2	Hard Jhadu/Broom	Pcs	40	140.00	5,600.00	0.00	5600	Open Market
3	Other General Product (Exempt)	Pcs	1	200.00	200.00	0.00	200	Open Market

	Total		61		8,000.00	0	8000	
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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 : Aarsalan

Approved By : Maha Waris Khan