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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## **Purchase Details**

		Fuit	llase	Details				
Purc	chase Invoice Date : 10/02/2023							
Sale	e Invoice No : CSaS-0223-5							
Purc	chase Transaction Id: 5686							
	Purch	ase Deta	ails: K	(arachi (	Gymkh	ana		
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier N

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Exempt)	Pcs	12	150.00	1,800.00	0.00	1800	Open Market

	Total		12		1,800.00	0	1800		
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