



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/03/2023

Sale Invoice No : TCSAS-0323-12

Purchase Transaction Id : 5819

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	30	134.00	4,020.00	0.00	4020	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	200	134.00	26,800.00	0.00	26800	CSS Stationary Outlet No.1
3	Other General Product (Exempt)	Pcs	1	800.00	800.00	0.00	800	Open Market

	Total		231		31,620.00	0	31620	
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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