



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/03/2023

Sale Invoice No : TCSAS-0323-24

Purchase Transaction Id : 5852

Purchase Details: Izhar Construction Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	25,090.00	25,090.00	0.00	25090	Open Market

	Total		1		25,090.00	0	25090	
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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