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NTN: 7194942-0, GST: n/a

Tel: 021-32630099

## Purchase Details

	Purchase Details								
Purc	Purchase Invoice Date : 31/05/2023								
Sale	Sale Invoice No : CSaS-0523-53								
Purc	Purchase Transaction Id: 6178								
Purchase Details: Cash Customer									
S.#	Item Name	U	nit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	F	Pcs	10	4,044.20	40,442.00	0.00	40442	Open Market

	Total		10		40,442.00	0	40442			
Те	Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.									
2. T	2. This is system generated invoice no need any sign or stamp.									

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan