



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/09/2023

Sale Invoice No : TCSAS-0923-53

Purchase Transaction Id : 6854

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	20	54.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	12	138.00	1,656.00	0.00	1656	CSS Stationary Outlet No.1
3	PaperOne - Paper A/4 70Gram	Rim	10	1,504.80	15,048.00	0.00	15048	CSS Stationary Outlet No.1

	Total		42		17,784.00	0	17784	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan