



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/10/2023

Sale Invoice No : TCSAS-1023-16

Purchase Transaction Id : 6919

Purchase Details: SalSoft Technologies

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	15	1,100.00	16,500.00	0.00	16500	Open Market

	Total		15		16,500.00	0	16500	
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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