



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/12/2023

Sale Invoice No : TCSAS-1223-56

Purchase Transaction Id : 7409

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	6	1,000.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
2	Osaka PVC Tape	Pcs	100	38.00	3,800.00	0.00	3800	Open Market
3	Shamsi Metal Scissor Medium	Pcs	2	145.00	290.00	0.00	290	CSS Stationary Outlet No.1

	Total		108		10,090.00	0	10090	
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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