



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 31/01/2024

Sale Invoice No : TCSAS-0124-88

Purchase Transaction Id : 7709

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	3	985.00	2,955.00	0.00	2955	CSS Stationary Outlet No.1

	Total		3		2,955.00	0	2955	
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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 :