



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/02/2024

Sale Invoice No : TCSAS-0224-15

Purchase Transaction Id : 7746

Purchase Details: Louis Dreyfus Company Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	30	965.00	28,950.00	0.00	28950	Farooq Paper

	Total		30		28,950.00	0	28950	
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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 : Asif Hussain

Approved By : Maha Waris Khan