



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/03/2024

Sale Invoice No : TCSAS-0324-16

Purchase Transaction Id : 7948

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	50	260.00	13,000.00	0.00	13000	CSS Stationary Outlet No.1
2	China -Duster WhiteBoard	Pcs	3	13.00	39.00	0.00	39	CSS Stationary Outlet No.1

	Total		53		13,039.00	0	13039	
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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