

The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 09/03/2024

Sale Invoice No : TCSAS-0324-21

Purchase Transaction ID : 7955

Purchase Details: Oil World (PVT.) Limitd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
	Total		0.00		0.00	0.00	0.00	

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