

# 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