



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-326300-99, 021-321-2090558

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
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	Total		0		0.00	0	0	
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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