



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/03/2024

Sale Invoice No : TCSAS-0324-32

Purchase Transaction Id : 7973

Purchase Details: Shapar Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	1st Copy Toner HP CF276A	Pcs	1	7,000.00	7,000.00	0.00	7000	Open Market

	Total		1		7,000.00	0	7000	
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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 : Maha Waris Khan

Approved By : Maha Waris Khan