



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 14/03/2024

Sale Invoice No : TCSAS-0324-46

Purchase Transaction Id : 7991

Purchase Details: American Consulate General

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	48,820.00	48,820.00	0.00	48820	Open Market
2	Other General Product (Taxable)	Pcs	4	0.00	0.00	0.00	0	Open Market
3	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
4	Double Side Foam Tape 1Inch	Pcs	10	0.00	0.00	0.00	0	Open Market
5	Other General Product (Taxable)	Pcs	10	0.00	0.00	0.00	0	Open Market
6	Other General Product (Taxable)	Pcs	20	0.00	0.00	0.00	0	Open Market
7	Other General Product (Exempt)	Pcs	1	14,600.00	14,600.00	0.00	14600	Open Market

	Total		56		63,420.00	0	63420	
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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