



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/05/2024

Sale Invoice No : TCSAS-0524-4

Purchase Transaction Id : 8251

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	2000	6.50	13,000.00	0.00	13000	CSS Stationary Outlet No.1
2	China - Paper Tray Metal 3Steps	Pcs	2	1,100.00	2,200.00	0.00	2200	CSS Stationary Outlet No.1
3	Ring File Fiber (Original)	Pcs	20	130.00	2,600.00	0.00	2600	CSS Stationary Outlet No.1
4	Envelope White A4	Pcs	2000	6.50	13,000.00	0.00	13000	Open Market

	Total		4022		30,800.00	0	30800	
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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