



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/08/2024

Sale Invoice No : TCSAS-0824-25

Purchase Transaction Id : 8869

Purchase Details: Archroma Pakistan Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	3,500.00	3,500.00	0.00	3500	Open Market

	Total		1		3,500.00	0	3500	
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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