



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 02/09/2024

Sale Invoice No : TCSAS-0924-2

Purchase Transaction Id : 9018

Purchase Details: Omar Jibrán Engineering Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	72	49.00	3,528.00	0.00	3528	CSS Stationary Outlet No.1
2	KCR - Carbon Paper	Packet	500	5.42	2,711.54	0.00	2712	CSS Stationary Outlet No.1
3	FUJI Paint Marker	Pcs	96	135.00	12,960.00	0.00	12960	Khurram (Tapes)
4	BLC - Paper A/4 70Gram	Rim	25	925.00	23,125.00	0.00	23125	Farooq Paper

	Total		693		42,324.54	0	2324.53846	
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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