



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/09/2024

Sale Invoice No : TCSAS-0924-19

Purchase Transaction Id : 9068

Purchase Details: Pakistan Mercantile Exchange

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	25	925.00	23,125.00	0.00	23125	Farooq Paper

	Total		25		23,125.00	0	23125	
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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