



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/10/2024

Sale Invoice No : TCSAS-1024-3

Purchase Transaction Id : 9204

Purchase Details: Karachi Tools Dies and Moulds Center

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Rose Petal -Pop-up Facial Tissue	Packet	50	205.00	10,250.00	0.00	10250	CSS Stationary Outlet No.1

	Total		50		10,250.00	0	10250	
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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