



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/11/2024

Sale Invoice No : TCSAS-1124-49

Purchase Transaction Id : 9556

Purchase Details: Union Fabrics (Pvt.) Limited.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	57	130.00	7,410.00	0.00	7410	CSS Stationary Outlet No.1
2	China Staple Pin Remover	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1

	Total		63		7,638.00	0	7638	
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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