



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/04/2025

Sale Invoice No : TCSAS-0425-42

Purchase Transaction Id : 10498

Purchase Details: Mustaqim Dyeing and Printing Ind. Pvt. Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	1	6,000.00	6,000.00	0.00	6000	Open Market

	Total		1		6,000.00	0	6000	
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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 :