



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/03/2024

Sale Invoice No : TCSAS-0324-80

Purchase Transaction Id : 8046

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

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Hard Jhadu/Broom	Pcs	30	95.00	2,850.00	0.00	2850	Open Market
2	Other General Product (Taxable)	Pcs	6	80.00	480.00	0.00	480	Open Market
3	Other General Product (Taxable)	Pcs	1	17,500.00	17,500.00	0.00	17500	Open Market
4	Finis - Phenyl 2.75 LTR	Pcs	10	330.00	3,300.00	0.00	3300	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	3	550.00	1,650.00	0.00	1650	Open Market

	Total		50		25,780.00	0	25780	
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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