



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/07/2024								
Sale Invoice No : TCSAS-0724-78								
Purchase Transaction Id : 8781								
Purchase Details: Archroma Pakistan Limited								
S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	5	7,000.00	35,000.00	0.00	35000	Open Market

	Total		5		35,000.00	0	35000	
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