



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/12/2024

Sale Invoice No : TCSAS-1224-21

Purchase Transaction Id : 9690

Purchase Details: AirSial Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe View Binder File (25mm)	Pcs	100	250.00	25,000.00	0.00	25000	Shamsi Stationers
2	WorkSafe View Binder File (25mm)	Pcs	20	250.00	5,000.00	0.00	5000	Shamsi Stationers
3	PVC - Imported Box File 3Inch	Pcs	15	240.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
4	PVC - Imported Box File 3Inch	Pcs	15	240.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
5	Other General Product (Exempt)	Pcs	1	1,500.00	1,500.00	0.00	1500	Open Market

	Total		151		38,700.00	0	38700	
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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