



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/01/2025

Sale Invoice No : TCSAS-0125-9

Purchase Transaction Id : 9867

Purchase Details: Jubilee Life Insurance Co. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Tray China 2 Step	Pcs	6	435.00	2,610.00	0.00	2610	CSS Stationary Outlet No.1

	Total		6		2,610.00	0	2610	
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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