



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/01/2025

Sale Invoice No : TCSAS-0125-47

Purchase Transaction Id : 9960

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	35	11.33	396.60	0.00	397	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	35	52.80	1,848.13	0.00	1848	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	35	52.80	1,848.13	0.00	1848	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	15	77.18	1,157.68	0.00	1158	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	15	77.18	1,157.68	0.00	1158	CSS Stationary Outlet No.1
6	Work Safe - Correction Pen	Pcs	2	34.00	68.00	0.00	68	CSS Stationary Outlet No.1
7	China - Plastic TT File A/4	Pcs	5	33.75	168.75	0.00	169	CSS Stationary Outlet No.1

	Total		142		6,644.97	6644.97	968261108	
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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