



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/01/2025

Sale Invoice No : TCSAS-0125-49

Purchase Transaction Id : 9962

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - My Pencil Wow 2 HB	Pcs	12	16.00	192.00	0.00	192	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	20	11.33	226.63	0.00	227	CSS Stationary Outlet No.1
3	Diamond - Binder Clip 41MM	Packet	1	13.33	13.33	0.00	13	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	36	11.33	407.93	0.00	408	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	20	7.00	140.00	0.00	140	CSS Stationary Outlet No.1
6	Diary Local Copy Size (Large)	Pcs	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
7	PVC - Imported Box File 3Inch	Pcs	5	120.00	600.00	0.00	600	CSS Stationary Outlet No.1

	Total		95		1,739.89	0.00	1,739.890613	
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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