

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 29/01/2025

Sale Invoice No : TCSAS-0125-75

Purchase Transaction Id : 10008

Purchase Details: American Consulate General

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	10	340.00	3,400.00	0.00	3400	Deen Sons
2	Other General Product (Taxable)	Pcs	4	340.00	1,360.00	0.00	1360	Deen Sons
3	Other General Product (Taxable)	Pcs	5	340.00	1,700.00	0.00	1700	Deen Sons
4	Dux - Sharpener	Pcs	50	11.50	575.00	0.00	575	CSS Stationary Outlet No.1
5	Other General Product (Taxable)	Pcs	30	850.00	25,500.00	0.00	25500	Open Market
6	Uniball - Eyemicro Pointer	Pcs	100	212.00	21,200.00	0.00	21200	Open Market
7	Dollar - Permanent Marker Blue	Pcs	30	52.80	1,584.11	0.00	1584	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Blue	Pcs	20	53.61	1,072.27	0.00	1072	CSS Stationary Outlet No.1
9	Dollar - Dry Erase Marker Blue	Pcs	20	53.61	1,072.27	0.00	1072	CSS Stationary Outlet No.1
10	Pelikan - Highlighter	Pcs	30	127.00	3,810.00	0.00	3810	CSS Stationary Outlet No.1
11	Pelikan - Highlighter	Pcs	30	127.00	3,810.00	0.00	3810	CSS Stationary Outlet No.1
12	Polo Protector 50 Sheet A4 Size	Packet	20	380.00	7,600.00	0.00	7600	Shamsi Stationers
13	Other General Product (Taxable)	Pcs	10	149.00	1,490.00	0.00	1490	CSS Stationary Outlet No.1

	Total		359		74,173.65	74173.65	4583332	
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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