



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/02/2025

Sale Invoice No : TCSAS-0225-17

Purchase Transaction Id : 10093

Purchase Details: Techno Pack Telecom (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	WorkSafe - 93550 Stapler Machine	Pcs	6	290.00	1,740.00	0.00	1740	CSS Stationary Outlet No.1
2	Dollar - Staples Pin # 24/6	Packet	50	51.76	2,588.23	0.00	2588	CSS Stationary Outlet No.1
3	China - L Shape Folder A/4	Packet	60	7.00	420.00	0.00	420	CSS Stationary Outlet No.1
4	Deer - ER30 Erase	Pcs	30	5.45	163.40	0.00	163	CSS Stationary Outlet No.1
5	Piano - TR-14 Sharpener	Pcs	30	5.99	179.55	0.00	180	CSS Stationary Outlet No.1
6	Paper Tray China 2 Step	Pcs	6	435.00	2,610.00	0.00	2610	CSS Stationary Outlet No.1
7	China - Metal Pen Holder (Jali)	Pcs	6	105.00	630.00	0.00	630	CSS Stationary Outlet No.1
8	Three Flower - Gem Clip 25MM	Packet	50	35.00	1,750.00	0.00	1750	CSS Stationary Outlet No.1
9	China Staple Pin Remover	Pcs	6	38.00	228.00	0.00	228	CSS Stationary Outlet No.1
10	China -Rubber Band 250Gram	Packet	10	200.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
11	UHU - Glue Stick 8Gram	Pcs	48	110.00	5,280.00	0.00	5280	Open Market

	Total		302		17,589.18	10589.176855	
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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