

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 : 19/02/2025

Sale Invoice No : TCSAS-0225-40

Purchase Transaction Id : 10161

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	15	130.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
2	Dollar - Glue Stick 20 Gram	Pcs	6	123.48	740.89	0.00	741	CSS Stationary Outlet No.1
3	Rubber Band - 50 Gram	Packet	2	30.00	60.00	0.00	60	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	40	14.00	560.00	0.00	560	CSS Stationary Outlet No.1
5	Diamond - Binder Clip 32MM	Packet	1	120.00	120.00	0.00	120	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	6	37.00	222.00	0.00	222	CSS Stationary Outlet No.1
7	Polo Protector 50 Sheet A4 Size	Packet	3	380.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	10	51.76	517.65	0.00	518	CSS Stationary Outlet No.1
9	Solo - Binding Register 300Pages	Pcs	1	225.04	225.04	0.00	225	CSS Stationary Outlet No.1
10	Dollar - Highlighter	Pcs	4	46.00	184.00	0.00	184	CSS Stationary Outlet No.1

	Total		88		5,719.57	5719.571375	
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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