



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/04/2025

Sale Invoice No : TCSAS-0425-4

Purchase Transaction Id : 10421

Purchase Details: TPS Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	40	51.76	2,070.58	0.00	2071	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	200	14.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
3	Brown Packing Tape 3.0x50	Pcs	24	99.00	2,376.00	0.00	2376	CSS Stationary Outlet No.1
4	China - Sticky Notes Size 3x3	Pcs	24	58.00	1,392.00	0.00	1392	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1
6	UHU - Glue Stick 21Gram	Pcs	6	155.00	930.00	0.00	930	CSS Stationary Outlet No.1
7	Dollar - Dry Erase Marker Blue	Pcs	24	53.62	1,286.82	0.00	1287	CSS Stationary Outlet No.1
8	Dollar - Dry Erase Marker Blue	Pcs	24	53.62	1,286.82	0.00	1287	CSS Stationary Outlet No.1

	Total		366		13,054.22	0	13054.2191	
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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