



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/04/2025

Sale Invoice No : TCSAS-0425-13

Purchase Transaction Id : 10432

Purchase Details: Pak Qatar General Takaful Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	50	14.00	700.00	0.00	700	CSS Stationary Outlet No.1
3	Diamond - Binder Clip 32MM	Packet	12	120.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
4	WorkSafe - Sticky Note 3x3	Packet	12	45.00	540.00	0.00	540	CSS Stationary Outlet No.1
5	Piano - TR-14 Sharpener	Pcs	24	5.99	143.64	0.00	144	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	10	350.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
7	Deli HB Pencil With Eraser Model (38029)	Pcs	48	16.25	780.00	0.00	780	CSS Stationary Outlet No.1

	Total		206		7,803.64	0	7803.64	
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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