



## 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 : 15/04/2025

Sale Invoice No : TCSAS-0425-31

Purchase Transaction Id : 10476

### Purchase Details: AirSial Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	100	245.00	24,500.00	0.00	24500	CSS Stationary Outlet No.1
2	Other General Product (Taxable)	Pcs	30	245.00	7,350.00	0.00	7350	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	15	245.00	3,675.00	0.00	3675	CSS Stationary Outlet No.1
4	CSS - Half Separator/Divider	Packet	100	40.00	4,000.00	0.00	4000	Open Market
5	Other General Product (Exempt)	Pcs	1	2,000.00	2,000.00	0.00	2000	Open Market

	Total		246		41,525.00	0	41525	
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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