



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 : 01/12/2020

Sale Invoice No : TCSAS-1220-5

Purchase Transaction Id : 1343

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Imported Box File (PVC) 3 inch		100	145.00	14,500.00	0.00	14500	CSS Stationary Outlet No.1

	Total		100		14,500.00	0	14500	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan