



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 06/10/2021

Sale Invoice No : TCSAS-1021-13

Purchase Transaction Id : 2578

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		300	180.00	54,000.00	0.00	54000	CSS Stationary Outlet No.1

	Total		300		54,000.00	0	54000	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan