



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/11/2021

Sale Invoice No : TCSAS-1121-19

Purchase Transaction Id : 2910

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Color Paper A4 Size (100 Sheets)	Packet	2	145.00	290.00	0.00	290	CSS Stationary Outlet No.1

	Total		2		290.00	0	290	
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Terms and Conditions :

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan