



## 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 : 29/12/2021

Sale Invoice No : TCSAS-1221-37

Purchase Transaction Id : 3084

### Purchase Details: State Life Insurance Corporation of Pakistan

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS - Half Separator/Divider	Packet	50	38.00	1,900.00	323.00	2223	CSS Stationary Outlet No.1
2	Dollar - My Pencil Wow 2 HB	Pcs	400	5.50	2,200.00		2200	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	200	23.50	4,700.00	0.00	4700	CSS Stationary Outlet No.1

	Total		650		8,800.00	0	9123	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan