



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 08/01/2022

Sale Invoice No : TCSAS-0122-10

Purchase Transaction Id : 3155

Purchase Details: Pakistan Cables Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	240	25.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Black		240	25.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1

	Total		480		12,000.00	0	12000	
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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 : Anus Khan

Approved By : Maha Waris Khan