

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/02/2022

Sale Invoice No : TCSAS-0222-5

Purchase Transaction Id : 3336

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Paper Tray Metal 2Steps	Pcs	1	395.00	395.00	0.00	395	CSS Stationary Outlet No.1
2	China Citizen Calculator CT 9300	Pcs	1	500.00	500.00	0.00	500	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	1	500.00	500.00	0.00	500	CSS Stationary Outlet No.1
4	Deli - 0325 Stapler Machine	Pcs	1	186.00	186.00	0.00	186	CSS Stationary Outlet No.1
5	Opal Punch Machine 30		1	220.00	220.00	0.00	220	CSS Stationary Outlet No.1
6	China - Metal Pen Holder (Jali)	Pcs	1	65.00	65.00	0.00	65	CSS Stationary Outlet No.1
7	UHU - Glue Stick 21Gram	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
8	China Staple Pin Remover	Pcs	1	42.00	42.00	0.00	42	CSS Stationary Outlet No.1
9	Okasia - 100 Tape Dispenser	Pcs	1	100.00	100.00	0.00	100	CSS Stationary Outlet No.1
10	S.Ideal - Scotch Tape 1x50	Pcs	1	35.00	35.00	0.00	35	CSS Stationary Outlet No.1
11	Dollar - Clipper Ball Pen	Pcs	10	8.60	86.00	0.00	86	CSS Stationary Outlet No.1
12	Steel Ruler 0.9mm Scale 12 Inch	Pcs	1	32.00	32.00	0.00	32	CSS Stationary Outlet No.1
13	Work Safe - Correction Pen	Pcs	1	25.00	25.00	0.00	25	CSS Stationary Outlet No.1

	Total		22		2,281.00	0	2281	
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Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

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

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan