



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 03/03/2022

Sale Invoice No : TCSAS-0322-6

Purchase Transaction Id : 3559

Purchase Details: Pakistan State Oil

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 1x50	Pcs	1440	35.00	50,400.00	0.00	50400	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 32MM	Packet	720	6.66	4,795.20	815.18	5610	CSS Stationary Outlet No.1

	Total		2160		55,195.20	815.184	56010	
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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