



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/03/2022

Sale Invoice No : TCSAS-0322-15

Purchase Transaction Id : 3606

Purchase Details: Unibro Industries Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper Copy A4 Size 70 Gram	Rim	70	715.00	50,050.00	0.00	50050	CSS Stationary Outlet No.1
2	Other General Product (Exempt)	Pcs	1	200.00	200.00	0.00	200	Open Market

	Total		71		50,250.00	0	50250	
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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 : Arsalan

Approved By : Maha Waris Khan