



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/03/2022

Sale Invoice No : TCSAS-0322-48

Purchase Transaction Id : 3741

Purchase Details: Sicpa Ink Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Signature - Ball Pen	Pcs	30	8.90	267.00	0.00	267	CSS Stationary Outlet No.1
2	KW Trio Staple Pin 24/6	Pcs	20	43.50	870.00	0.00	870	Open Market
3	Signature - Ball Pen	Pcs	10	8.90	89.00	0.00	89	CSS Stationary Outlet No.1

	Total		60		1,226.00	0	1226	
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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