

Purchase Details

Purchase Invoice Date : 01/04/2022

Sale Invoice No : TCSAS-0422-1

Purchase Transaction Id : 3767

Purchase Details: Changan Auto

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dux - Superb Writer Lead Pencil	Pcs	200	10.00	2,000.00	0.00	2000	CSS Stationary Outlet No.1
2	Work Safe - Correction Pen	Pcs	50	28.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
3	Marjaan - Copy Card File	Pcs	100	23.00	2,300.00	0.00	2300	Open Market
4	China - Sticky Notes Size 2x3	Pcs	20	38.00	760.00	0.00	760	CSS Stationary Outlet No.1
5	Axent - Gem Clip 30mm	Packet	20	32.00	640.00	0.00	640	CSS Stationary Outlet No.1
6	Local - Fiber D Ring File	Pcs	100	52.00	5,200.00	0.00	5200	CSS Stationary Outlet No.1
7	Thumb Pin/Drawing Pin	Pcs	100	35.00	3,500.00	0.00	3500	CSS Stationary Outlet No.1
8	Diary Plain (Small Size)	Pcs	20	138.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
9	Okasia - 100 Tape Dispenser	Pcs	2	580.00	1,160.00	0.00	1160	CSS Stationary Outlet No.1
10	Plastic Ring File (Legal Size)	Pcs	36	198.00	7,128.00	0.00	7128	CSS Stationary Outlet No.1

	Total		648		26,848.00	0	26848	
--	-------	--	-----	--	-----------	---	-------	--

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