

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 10/04/2022

Sale Invoice No : TCSAS-0422-13

Purchase Transaction Id : 3804

Purchase Details: Umer Group

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Ball Pen	Pcs	20	8.00	160.00	0.00	160	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	48	30.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	12	9.00	108.00	0.00	108	CSS Stationary Outlet No.1
4	Piano - Ball Pen	Pcs	150	8.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	24	30.00	720.00	0.00	720	CSS Stationary Outlet No.1
6	Dollar - Permanent Marker Blue	Pcs	24	30.00	720.00	0.00	720	CSS Stationary Outlet No.1
7	Paino - TR-03 Sharpener	Pcs	6	4.00	24.00	0.00	24	CSS Stationary Outlet No.1

	Total		284		4,372.00	0	4372	
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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