



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/05/2022

Sale Invoice No : TCSAS-0522-16

Purchase Transaction Id : 4019

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Diary Plain (Small Size)	Pcs	1	13.00	13.00	0.00	13	CSS Stationary Outlet No.1
2	Deli Glue Stick 20210 (20 Gram)	Pcs	1	86.00	86.00	0.00	86	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	144	30.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Ink 15ml Blue	Pcs	20	39.61	792.16	0.00	792	CSS Stationary Outlet No.1

	Total		178		5,355.16	0	5355.16	
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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