



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/05/2022

Sale Invoice No : TCSAS-0522-17

Purchase Transaction Id : 4020

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	120	30.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	120	30.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
3	Diary Plain (Small Size)	Pcs	8	13.00	104.00	0.00	104	CSS Stationary Outlet No.1
4	Deli - 0325 Stapler Machine	Pcs	2	204.00	408.00	0.00	408	CSS Stationary Outlet No.1

	Total		250		7,712.00	0	7712	
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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