



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 16/06/2022

Sale Invoice No : TCSAS-0622-34

Purchase Transaction Id : 4224

### Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

| S.# | Item Name                               | Unit | Qty | Unit Price | Amount | GST  | Total | Supplier Name              |
|-----|-----------------------------------------|------|-----|------------|--------|------|-------|----------------------------|
| 1   | Dollar - Permanent Marker Ink 15ml Blue | Pcs  | 20  | 39.61      | 792.16 | 0.00 | 792   | CSS Stationary Outlet No.1 |

|  |       |  |    |  |        |   |        |  |
|--|-------|--|----|--|--------|---|--------|--|
|  | Total |  | 20 |  | 792.16 | 0 | 792.16 |  |
|--|-------|--|----|--|--------|---|--------|--|

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