



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/07/2022

Sale Invoice No : TCSAS-0722-9

Purchase Transaction Id : 4347

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - Paper Tray Metal 2Steps	Pcs	40	880.00	35,200.00	0.00	35200	CSS Stationary Outlet No.1

	Total		40		35,200.00	0	35200	
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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 : umamah

Approved By : Maha Waris Khan