



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/07/2022

Sale Invoice No : TCSAS-0722-28

Purchase Transaction Id : 4412

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	5	95.00	475.00	0.00	475	CSS Stationary Outlet No.1

	Total		5		475.00	0	475	
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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