



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 28/07/2022

Sale Invoice No : TCSAS-0722-37

Purchase Transaction Id : 4448

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Deli - 0385 Heavy Duty Stapler Machine	Pcs	1	3,801.00	3,801.00	0.00	3801	CSS Stationary Outlet No.1

	Total		1		3,801.00	0	3801	
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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