



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/10/2022

Sale Invoice No : TCSAS-1022-18

Purchase Transaction Id : 4973

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo- Binding Register 200Pages	Pcs	10	163.94	1,639.38	0.00	1639	CSS Stationary Outlet No.1
2	Crystal Stamp Pad (Black)	Pcs	100	40.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1

	Total		110		5,639.38	0	5639.375	
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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