



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/10/2022

Sale Invoice No : TCSAS-1022-26

Purchase Transaction Id : 4989

Purchase Details: Saima Packages Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	CSS Toner CE285A	Pcs	2	1,550.00	3,100.00	0.00	3100	CSS Stationary Outlet No.1

	Total		2		3,100.00	0	3100	
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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