



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/12/2022

Sale Invoice No : TCSAS-1222-29

Purchase Transaction Id : 5365

Purchase Details: Hilal Care Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 1x50	Pcs	10	34.00	340.00	0.00	340	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 3x50	Pcs	2	102.00	204.00	0.00	204	CSS Stationary Outlet No.1
3	China - Sticky Notes Size 3x3	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1

	Total		14		630.00	0	630	
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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 : Arsalan

Approved By : Maha Waris Khan