

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 06/01/2023

Sale Invoice No : TCSAS-0123-6

Purchase Transaction Id : 5495

Purchase Details: Changan Auto

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Gimsa - Extra Super Glue 20Gram	Pcs	2	84.80	169.60	0.00	170	CSS Stationary Outlet No.1
2	Dux - Sharpener	Pcs	10	8.60	86.00	0.00	86	CSS Stationary Outlet No.1
3	Deli HB Pencil With Eraser Model (38029)	Pcs	24	11.00	264.00	0.00	264	CSS Stationary Outlet No.1
4	DL - 15002 Tape Dispenser	Pcs	2	600.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	10	9.50	95.00	0.00	95	CSS Stationary Outlet No.1
6	Uniball - Eyemicro Pointer	Pcs	4	148.00	592.00	0.00	592	CSS Stationary Outlet No.1
7	Dollar - Highlighter	Pcs	12	32.00	384.00	0.00	384	CSS Stationary Outlet No.1
8	China - Plastic TT File A/4	Pcs	2	33.00	66.00	0.00	66	CSS Stationary Outlet No.1
9	Solo - Rough Pad Small	Pcs	18	21.34	384.11	0.00	384	CSS Stationary Outlet No.1
10	Dollar - Staples Pin # 24/6	Packet	10	44.00	440.00	0.00	440	CSS Stationary Outlet No.1
11	Dollar - Dry Erase Marker Blue	Pcs	24	41.00	984.00	0.00	984	CSS Stationary Outlet No.1
12	S.Ideal - Scotch Tape 1x50	Pcs	18	35.00	630.00	0.00	630	CSS Stationary Outlet No.1

	Total		136		5,294.71	5294.71	13207547	
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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