



## 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 : 09/01/2023

Sale Invoice No : TCSAS-0123-10

Purchase Transaction Id : 5506

### Purchase Details: Changan Auto

| S.# | Item Name                      | Unit   | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|--------------------------------|--------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Piano - TR-05 Sharpener        | Pcs    | 100 | 4.00       | 400.00    | 0.00 | 400   | CSS Stationary Outlet No.1 |
| 2   | Kangroo Staple Pin 24/6        | Packet | 200 | 43.75      | 8,750.00  | 0.00 | 8750  | CSS Stationary Outlet No.1 |
| 3   | Dollar - Dry Erase Marker Blue | Pcs    | 300 | 41.00      | 12,300.00 | 0.00 | 12300 | CSS Stationary Outlet No.1 |
| 4   | Piano - Highlighter            | Pcs    | 400 | 31.00      | 12,400.00 | 0.00 | 12400 | CSS Stationary Outlet No.1 |

|  |       |  |      |  |           |   |       |  |
|--|-------|--|------|--|-----------|---|-------|--|
|  | Total |  | 1000 |  | 33,850.00 | 0 | 33850 |  |
|--|-------|--|------|--|-----------|---|-------|--|

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