

Purchase Details

Purchase Invoice Date : 02/02/2023

Sale Invoice No : TCSAS-0223-1

Purchase Transaction Id : 5644

Purchase Details: Changan Auto

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad Small	Pcs	15	22.80	342.00	0.00	342	CSS Stationary Outlet No.1
2	Pelikan - Eraser AL30	Pcs	5	9.00	45.00	0.00	45	CSS Stationary Outlet No.1
3	Deli HB Pencil With Eraser Model (38029)	Pcs	10	12.00	120.00	0.00	120	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 1x50	Pcs	15	35.00	525.00	0.00	525	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	4	38.00	152.00	0.00	152	CSS Stationary Outlet No.1
6	UHU - Glue Stick 21Gram	Pcs	2	125.00	250.00	0.00	250	CSS Stationary Outlet No.1
7	Solo - Rough Pad A/4	Pcs	5	47.00	235.00	0.00	235	CSS Stationary Outlet No.1
8	S.Ideal - Scotch Tape 3x50	Pcs	10	114.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
9	Piano - 0.8mm Ball Pen	Pcs	50	9.50	475.00	0.00	475	CSS Stationary Outlet No.1
10	Other General Product (Taxable)	Pcs	2	420.00	840.00	0.00	840	CSS Stationary Outlet No.1
11	UNI UB-120 Signo Fine	Pcs	4	64.00	256.00	0.00	256	CSS Stationary Outlet No.1

	Total		122		4,380.00	0	4380	
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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