



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 11/02/2023

Sale Invoice No : TCSAS-0223-23

Purchase Transaction Id : 5689

### Purchase Details: Master Changan Motors Ltd.

| S.# | Item Name                 | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|---------------------------|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Paper / Masking Tape 2x10 | Pcs  | 20  | 30.00      | 600.00   | 0.00 | 600   | CSS Stationary Outlet No.1 |
| 2   | Piano - Permanent Marker  | Pcs  | 72  | 30.80      | 2,217.60 | 0.00 | 2218  | CSS Stationary Outlet No.1 |
| 3   | Piano - 0.8mm Ball Pen    | Pcs  | 20  | 9.50       | 190.00   | 0.00 | 190   | CSS Stationary Outlet No.1 |
| 4   | Piano - Permanent Marker  | Pcs  | 48  | 30.80      | 1,478.40 | 0.00 | 1478  | CSS Stationary Outlet No.1 |

|  |       |  |     |  |          |   |      |  |
|--|-------|--|-----|--|----------|---|------|--|
|  | Total |  | 160 |  | 4,486.00 | 0 | 4486 |  |
|--|-------|--|-----|--|----------|---|------|--|

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