



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 11/03/2023

Sale Invoice No : TCSAS-0323-19

Purchase Transaction Id : 5830

Purchase Details: Siddiq Sons Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	S.Ideal - Scotch Tape 3x50	Pcs	48	148.00	7,104.00	0.00	7104	CSS Stationary Outlet No.1

	Total		48		7,104.00	0	7104	
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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