



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/04/2023

Sale Invoice No : TCSAS-0423-11

Purchase Transaction Id : 5951

Purchase Details: Master Changan Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	13.00	130.00	0.00	130	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 41MM	Packet	12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
3	Uniball - Eyemicro Pointer	Pcs	4	184.16	736.64	0.00	737	CSS Stationary Outlet No.1
4	Diamond - Binder Clip 19MM	Packet	12	7.00	84.00	0.00	84	CSS Stationary Outlet No.1
5	Three Flower - Gem Clip 36MM	Packet	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	10	14.00	140.00	0.00	140	CSS Stationary Outlet No.1

	Total		50		1,310.64	0	1310.64	
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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