



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/04/2023

Sale Invoice No : TCSAS-0423-19

Purchase Transaction Id : 5982

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	18	13.00	234.00	0.00	234	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	36	48.00	1,728.00	0.00	1728	CSS Stationary Outlet No.1
3	Crystal Stamp Pad (Black)	Pcs	2	33.00	66.00	0.00	66	CSS Stationary Outlet No.1
4	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	6	25.00	150.00	0.00	150	CSS Stationary Outlet No.1

	Total		62		2,178.00	0	2178	
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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