

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 26/05/2023

Sale Invoice No : TCSAS-0523-39

Purchase Transaction Id : 6157

Purchase Details: Louis Dreyfus Company Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	10	150.00	1,500.00	0.00	1500	CSS Stationary Outlet No.1
2	Paper Double A 80 Gram A4 Size	Rim	25	1,850.00	46,250.00	0.00	46250	Open Market
3	Deli - 0300 Stapler Machine	Pcs	4	404.00	1,616.00	0.00	1616	CSS Stationary Outlet No.1
4	Okasia - 100 Tape Dispenser	Pcs	6	110.00	660.00	0.00	660	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	24	38.00	912.00	0.00	912	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	6	4,350.00	26,100.00	0.00	26100	Open Market
7	China - L Shape Folder A/4	Packet	24	20.00	480.00	0.00	480	CSS Stationary Outlet No.1
8	Other General Product (Exempt)	Pcs	1	700.00	700.00	0.00	700	Open Market

	Total		100		78,218.00	0	78218	
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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 : Asif Hussain

Approved By : Maha Waris Khan