



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 29/05/2023

Sale Invoice No : TCSAS-0523-42

Purchase Transaction Id : 6166

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	10.93	327.75	0.00	328	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	30	48.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	3	45.00	135.00	0.00	135	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	10	10.93	109.25	0.00	109	CSS Stationary Outlet No.1
5	Piano - 0.8mm Ball Pen	Pcs	10	10.93	109.25	0.00	109	CSS Stationary Outlet No.1
6	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	12	27.00	324.00	0.00	324	CSS Stationary Outlet No.1

	Total		95		2,445.25	0	2445.25	
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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