

Purchase Details

Purchase Invoice Date : 16/06/2023

Sale Invoice No : TCSAS-0623-19

Purchase Transaction Id : 6287

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker	Pcs	72	35.05	2,523.60	0.00	2524	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	48	35.05	1,682.40	0.00	1682	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	6	13.10	78.57	0.00	79	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	34	13.10	445.23	0.00	445	CSS Stationary Outlet No.1
5	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	3	21.00	63.00	0.00	63	CSS Stationary Outlet No.1
6	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	21.00	42.00	0.00	42	CSS Stationary Outlet No.1
7	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2	21.00	42.00	0.00	42	CSS Stationary Outlet No.1
8	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	3	21.00	63.00	0.00	63	CSS Stationary Outlet No.1
9	Ring File Fiber (Original)	Pcs	4	125.00	500.00	0.00	500	CSS Stationary Outlet No.1
10	PVC - Imported Box File 3Inch	Pcs	3	270.00	810.00	0.00	810	CSS Stationary Outlet No.1
11	Work Safe - Correction Pen	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
12	Dux - Sharpener	Pcs	2	10.42	20.84	0.00	21	CSS Stationary Outlet No.1
13	Pocket Diary Spiral (1/16)	Pcs	3	25.00	75.00	0.00	75	CSS Stationary Outlet No.1
14	UHU - Glue Stick 21Gram	Pcs	3	180.00	540.00	0.00	540	CSS Stationary Outlet No.1

	Total		188		6,999.64	0	6999.64	
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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