

Purchase Details

Purchase Invoice Date : 19/07/2023

Sale Invoice No : TCSAS-0723-38

Purchase Transaction Id : 6449

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	8	14.00	112.00	0.00	112	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	3	14.00	42.00	0.00	42	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	48	47.92	2,300.00	0.00	2300	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Ink 15ml Blue	Pcs	5	56.58	282.92	0.00	283	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	1	240.00	240.00	0.00	240	CSS Stationary Outlet No.1
6	Ring File Fiber (Original)	Pcs	1	125.00	125.00	0.00	125	CSS Stationary Outlet No.1
7	China Paper Cutter (Good Quality)	Pcs	1	43.00	43.00	0.00	43	CSS Stationary Outlet No.1
8	China Staple Pin Remover	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
9	Other General Product (Taxable)	Pcs	3	190.00	570.00	0.00	570	Open Market
10	Dollar - My Pencil Wow 2 HB	Pcs	5	14.00	70.00	0.00	70	CSS Stationary Outlet No.1
11	PVC - Imported Box File 3Inch	Pcs	10	300.00	3,000.00	0.00	3000	CSS Stationary Outlet No.1
12	Other General Product (Taxable)	Pcs	1	40.00	40.00	0.00	40	CSS Stationary Outlet No.1
13	Korona - Box File	Pcs	1	150.00	150.00	0.00	150	CSS Stationary Outlet No.1

	Total		88		7,012.91	0	7012.9133	
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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 : Arsalan

Approved By : Maha Waris Khan