



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/07/2023

Sale Invoice No : TCSAS-0723-43

Purchase Transaction Id : 6455

Purchase Details: Deewan Farooque Motors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 100Gram	Rim	1	2,100.00	2,100.00	0.00	2100	Open Market
2	China - L Shape Folder A/4	Packet	3	240.00	720.00	0.00	720	CSS Stationary Outlet No.1
3	Visiting Card Holder 600 Cards	Pcs	1	600.00	600.00	0.00	600	CSS Stationary Outlet No.1

	Total		5		3,420.00	0	3420	
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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