The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan
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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 09/08/2023

Sale Invoice No : TCSAS-0823-19

Purchase Transaction Id : 6578

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	80	14.00	1,120.00	0.00	1120	CSS Stationary Outlet No.1
2	Toshiba Cells D Size	Pcs	8	150.00	1,200.00	0.00	1200	Open Market
3	Harpic Toilet Cleaner 500ML	Pcs	6	400.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
4	Robbin Bleach 500ml	Pcs	6	240.00	1,440.00	0.00	1440	CSS Stationary Outlet No.1
5	Max Lemon Liquid (475ml)	Pcs	12	238.00	2,856.00	0.00	2856	CSS Stationary Outlet No.1
6	BLC - Paper A/4 70Gram	Rim	5	1,200.00	6,000.00	0.00	6000	CSS Stationary Outlet No.1
7	WorkSafe Plastic TT File	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
8	Glint - Glass Cleaner Spray 500ML	Pcs	8	445.00	3,560.00	0.00	3560	CSS Stationary Outlet No.1
9	Jasmine Phenyl 500ml	Pcs	12	360.00	4,320.00	0.00	4320	CSS Stationary Outlet No.1

	Total		138		22,934.00	0	22934	

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