

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895 Tel: 021-326300-99, 021-321-2090558

Purchase Details Purchase Invoice Date: 04/09/2023 Sale Invoice No: TCSAS-0923-4 Purchase Transaction Id: 6732 Purchase Details: Aisha Steel Mills Limited Unit Price | Amount S.# Item Name Unit **GST** Total Supplier Name 1 Dollar - My Pencil Wow 2 HB Pcs 120 14.00 1,680.00 0.00 1680 CSS Stationary Outlet No.1

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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