



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/09/2023

Sale Invoice No : TCSAS-0923-43

Purchase Transaction Id : 6835

Purchase Details: Louis Dreyfus Company Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Chart Paper	Pcs	50	36.00	1,800.00	0.00	1800	Open Market
2	Piano - Permanent Marker	Pcs	48	36.05	1,730.40	0.00	1730	CSS Stationary Outlet No.1

	Total		98		3,530.40	0	3530.4	
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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