



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 : 25/09/2023

Sale Invoice No : TCSAS-0923-51

Purchase Transaction Id : 6848

Purchase Details: Master Changan Motors Ltd.

| S.# | Item Name | Unit | Qty | Unit Price | Amount | GST | Total | Supplier Name |
|-----|--------------------------------|--------|-----|------------|--------|------|-------|----------------------------|
| 1 | Dollar - Clipper Ball Pen | Pcs | 30 | 14.00 | 420.00 | 0.00 | 420 | CSS Stationary Outlet No.1 |
| 2 | Card - Separator 1-10 | Packet | 3 | 36.00 | 108.00 | 0.00 | 108 | CSS Stationary Outlet No.1 |
| 3 | Dollar - My Pencil Wow 2 HB | Pcs | 10 | 16.00 | 160.00 | 0.00 | 160 | CSS Stationary Outlet No.1 |
| 4 | Dollar - Permanent Marker Blue | Pcs | 6 | 45.67 | 274.02 | 0.00 | 274 | CSS Stationary Outlet No.1 |

| | | | | | | | | |
|--|-------|--|----|--|--------|---|----------|--|
| | Total | | 49 | | 962.02 | 0 | 962.0248 | |
|--|-------|--|----|--|--------|---|----------|--|

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