



## 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-0923-53

Purchase Transaction Id : 6854

### Purchase Details: Avanza Solutions Pvt Ltd

| S.# | Item Name                   | Unit   | Qty | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|-----------------------------|--------|-----|------------|-----------|------|-------|----------------------------|
| 1   | Dollar - Staples Pin # 24/6 | Packet | 20  | 54.00      | 1,080.00  | 0.00 | 1080  | CSS Stationary Outlet No.1 |
| 2   | Korona - Box File           | Pcs    | 12  | 138.00     | 1,656.00  | 0.00 | 1656  | CSS Stationary Outlet No.1 |
| 3   | PaperOne - Paper A/4 70Gram | Rim    | 10  | 1,504.80   | 15,048.00 | 0.00 | 15048 | CSS Stationary Outlet No.1 |

|  |       |  |    |  |           |   |       |  |
|--|-------|--|----|--|-----------|---|-------|--|
|  | Total |  | 42 |  | 17,784.00 | 0 | 17784 |  |
|--|-------|--|----|--|-----------|---|-------|--|

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