



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 27/09/2023

Sale Invoice No : TCSAS-0923-60

Purchase Transaction Id : 6865

Purchase Details: Louis Dreyfus Company Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	12	330.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	15	41.00	615.00	0.00	615	CSS Stationary Outlet No.1
3	WorkSafe - 9307 Stapler Machine	Pcs	10	320.00	3,200.00	0.00	3200	CSS Stationary Outlet No.1

	Total		37		7,775.00	0	7775	
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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