



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/10/2023

Sale Invoice No : TCSAS-1023-15

Purchase Transaction Id : 6917

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	200	12.35	2,470.00	0.00	2470	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	20	138.00	2,760.00	0.00	2760	CSS Stationary Outlet No.1
3	Paper / Masking Tape 1x10	Pcs	100	40.00	4,000.00	0.00	4000	CSS Stationary Outlet No.1

	Total		320		9,230.00	0	9230	
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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