

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/10/2023

Sale Invoice No : TCSAS-1023-41

Purchase Transaction Id : 6995

Purchase Details: Shield Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	30	138.00	4,140.00	0.00	4140	CSS Stationary Outlet No.1
2	Johnson Brown Tape 2 Inch 50 Yards	Pcs	25	57.64	1,441.00	0.00	1441	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	10	41.00	410.00	0.00	410	CSS Stationary Outlet No.1
4	Steel Ruler 0.9mm Scale 12 Inch	Pcs	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1
5	China Paper Cutter (Good Quality)	Pcs	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1
6	Double Side Foam Tape 1Inch	Pcs	2	29.00	58.00	0.00	58	CSS Stationary Outlet No.1
7	China Staple Pin Remover	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
8	Korona - Box File	Pcs	10	138.00	1,380.00	0.00	1380	CSS Stationary Outlet No.1
9	Rose Petal -Pop-up Facial Tissue	Packet	20	185.00	3,700.00	0.00	3700	CSS Stationary Outlet No.1
10	Rose Petal -Pop-up Facial Tissue	Packet	10	185.00	1,850.00	0.00	1850	CSS Stationary Outlet No.1

	Total		114		13,305.00	0	13305	
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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