



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 20/10/2023

Sale Invoice No : TCSAS-1023-47

Purchase Transaction Id : 7012

Purchase Details: Paxar Pakistan (Pvt) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White A4	Pcs	1200	8.00	9,600.00	0.00	9600	CSS Stationary Outlet No.1

	Total		1200		9,600.00	0	9600	
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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