



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 23/10/2023

Sale Invoice No : TCSAS-1023-51

Purchase Transaction Id : 7030

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	10	1,500.00	15,000.00	0.00	15000	Osaka Paper
2	Korona - Box File	Pcs	30	153.00	4,590.00	0.00	4590	CSS Stationary Outlet No.1
3	Doller - Gel-1 0.7 Pen	Pcs	1	550.00	550.00	0.00	550	CSS Stationary Outlet No.1
4	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	10	22.00	220.00	0.00	220	CSS Stationary Outlet No.1

	Total		51		20,360.00	0	20360	
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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