



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/11/2023

Sale Invoice No : TCSAS-1123-50

Purchase Transaction Id : 7214

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Pocket Diary Spiral (1/16)	Pcs	24	43.67	1,048.00	0.00	1048	CSS Stationary Outlet No.1

	Total		24		1,048.00	0	1047.9984	
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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