



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/12/2023

Sale Invoice No : TCSAS-1223-2

Purchase Transaction Id : 7274

Purchase Details: Louis Dreyfus Company Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	BLC - Paper A/4 70Gram	Rim	15	1,030.00	15,450.00	0.00	15450	Open Market
2	PVC - Imported Box File 3Inch	Pcs	30	265.00	7,950.00	0.00	7950	CSS Stationary Outlet No.1
3	Ledger Paper (Green)	Packet	1	300.00	300.00	0.00	300	CSS Stationary Outlet No.1
4	Dollar - My Pencil Wow 2 HB	Pcs	5	195.00	975.00	0.00	975	CSS Stationary Outlet No.1
5	Dollar - Clipper Ball Pen	Pcs	110	14.07	1,547.15	0.00	1547	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	6	1,117.00	6,702.00	0.00	6702	AE Traders

	Total		167		32,924.15	0	32924.15	
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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