



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 09/01/2024

Sale Invoice No : TCSAS-0124-22

Purchase Transaction Id : 7531

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	10.00	300.00	0.00	300	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	10	145.00	1,450.00	0.00	1450	CSS Stationary Outlet No.1
3	Solo - Rough Pad A/4	Pcs	6	47.05	282.27	0.00	282	CSS Stationary Outlet No.1
4	Polo Protector 50 Sheet A4 Size	Packet	1	390.00	390.00	0.00	390	CSS Stationary Outlet No.1
5	POLO Correction Pen	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
6	Dollar - Glue Stick 20 Gram	Pcs	3	122.88	368.63	0.00	369	CSS Stationary Outlet No.1
7	Piano - Highlighter	Pcs	2	36.00	72.00	0.00	72	CSS Stationary Outlet No.1

	Total		55		2,976.90	0	2976.895	
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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