



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 09/01/2024

Sale Invoice No : TCSAS-0124-23

Purchase Transaction Id : 7532

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	40	10.00	400.00	0.00	400	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	10.00	100.00	0.00	100	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	10	53.00	530.00	0.00	530	CSS Stationary Outlet No.1
4	POLO Correction Pen	Pcs	3	38.00	114.00	0.00	114	CSS Stationary Outlet No.1
5	Cutter Blade Large	Pcs	10	7.00	70.00	0.00	70	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	4	45.00	180.00	0.00	180	CSS Stationary Outlet No.1

	Total		77		1,394.00	0	1394	
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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