

Purchase Details

Purchase Invoice Date : 23/01/2024

Sale Invoice No : TCSAS-0124-66

Purchase Transaction Id : 7634

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Silk Ball Pen	Pcs	16	12.35	197.59	0.00	198	CSS Stationary Outlet No.1
2	Piano - Silk Ball Pen	Pcs	22	12.35	271.69	0.00	272	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	6	12.15	72.90	0.00	73	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	60	51.00	3,060.00	0.00	3060	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	60	51.00	3,060.00	0.00	3060	CSS Stationary Outlet No.1
6	Deli - 0325 Stapler Machine	Pcs	1	323.00	323.00	0.00	323	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	5	58.00	290.00	0.00	290	CSS Stationary Outlet No.1
8	China - L Shape Folder A/4	Packet	1	20.00	20.00	0.00	20	CSS Stationary Outlet No.1
9	Dollar - My Pencil Wow 2 HB	Pcs	10	17.00	170.00	0.00	170	CSS Stationary Outlet No.1
10	UHU - Glue Stick 21Gram	Pcs	2	190.00	380.00	0.00	380	CSS Stationary Outlet No.1
11	Pocket Diary Spiral (1/16)	Pcs	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
12	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
13	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	1	22.00	22.00	0.00	22	CSS Stationary Outlet No.1
14	Ring File Fiber (Original)	Pcs	3	130.00	390.00	0.00	390	CSS Stationary Outlet No.1
15	Dollar - Permanent Marker Ink 15ml Blue	Pcs	5	72.75	363.75	0.00	364	CSS Stationary Outlet No.1
16	Dollar - Permanent Marker Ink 15ml Blue	Pcs	5	72.75	363.75	0.00	364	CSS Stationary Outlet No.1
17	Dux - Plastic Scale 6Inch	Pcs	2	22.00	44.00	0.00	44	CSS Stationary Outlet No.1
18	Piano - TR-05 Sharpener	Pcs	2	4.00	8.00	0.00	8	CSS Stationary Outlet No.1
19	WorkSafe - 204 Punch Machine	Pcs	1	360.00	360.00	0.00	360	CSS Stationary Outlet No.1
20	Other General Product (Taxable)	Pcs	1	40.00	40.00	0.00	40	CSS Stationary Outlet No.1
21	Korona - Box File	Pcs	5	145.00	725.00	0.00	725	CSS Stationary Outlet No.1

	Total		211		10,253.68	0.00	10253.6848	
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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