



## 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 : 24/01/2024

Sale Invoice No : TCSAS-0124-72

Purchase Transaction Id : 7645

### Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	100	12.15	1,215.00	0.00	1215	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	10	985.00	9,850.00	0.00	9850	CSS Stationary Outlet No.1

	Total		110		11,065.00	0	11065	
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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