

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 06/02/2024

Sale Invoice No : TCSAS-0224-11

Purchase Transaction Id : 7739

Purchase Details: Avanza Solutions Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	15	1,130.00	16,950.00	0.00	16950	Open Market
2	Fuji Stapler Machine HD-30	Pcs	3	360.00	1,080.00	0.00	1080	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	20	58.00	1,160.00	0.00	1160	Open Market
4	Brown Packing Tape 3.0x50	Pcs	24	90.00	2,160.00	0.00	2160	CSS Stationary Outlet No.1
5	Osaka - PVC Tape 18MM 10Yard	Pcs	12	31.67	379.99	0.00	380	Open Market
6	Ledger Paper (Green)	Packet	2	300.00	600.00	0.00	600	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	12	35.00	420.00	0.00	420	CSS Stationary Outlet No.1
8	Korona - Box File	Pcs	20	154.00	3,080.00	0.00	3080	CSS Stationary Outlet No.1
9	Paper / Masking Tape 1x10	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1
10	Other General Product (Exempt)	Pcs	1	1,000.00	1,000.00	0.00	1000	Open Market

	Total		121		27,045.99	0	27045.992	
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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 :