



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/03/2024

Sale Invoice No : TCSAS-0324-17

Purchase Transaction Id : 7949

Purchase Details: Karachi Tools Dies and Moulds Center

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	UHU - Glue Stick 21Gram	Pcs	10	160.00	1,600.00	0.00	1600	CSS Stationary Outlet No.1

	Total		10		1,600.00	0	1600	
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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