



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 13/03/2024

Sale Invoice No : TCSAS-0324-42

Purchase Transaction Id : 7985

### Purchase Details: Paxar Pakistan (Pvt) Ltd.

| S.# | Item Name         | Unit | Qty  | Unit Price | Amount    | GST  | Total | Supplier Name              |
|-----|-------------------|------|------|------------|-----------|------|-------|----------------------------|
| 1   | Envelope White A4 | Pcs  | 2500 | 6.50       | 16,250.00 | 0.00 | 16250 | CSS Stationary Outlet No.1 |

|  |       |  |      |  |           |   |       |  |
|--|-------|--|------|--|-----------|---|-------|--|
|  | Total |  | 2500 |  | 16,250.00 | 0 | 16250 |  |
|--|-------|--|------|--|-----------|---|-------|--|

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