

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/04/2024

Sale Invoice No : TCSAS-0424-9

Purchase Transaction Id : 8096

Purchase Details: Blutech Consulting (Private) Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Polo Gem Clip 26mm	Box	1	35.00	35.00	0.00	35	CSS Stationary Outlet No.1
2	UHU - Glue Stick 21Gram	Pcs	2	160.00	320.00	0.00	320	CSS Stationary Outlet No.1
3	Dollar - Highlighter	Pcs	2	42.03	84.07	0.00	84	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	2	48.50	97.00	0.00	97	CSS Stationary Outlet No.1
5	Paper / Masking Tape 1x10	Pcs	2	18.00	36.00	0.00	36	CSS Stationary Outlet No.1
6	Dollar - My Pencil Wow 2 HB	Pcs	24	16.00	384.00	0.00	384	CSS Stationary Outlet No.1
7	S.Ideal - Scotch Tape 1x50	Pcs	2	35.00	70.00	0.00	70	CSS Stationary Outlet No.1
8	Dollar - Staples Pin # 24/6	Packet	2	58.00	116.00	0.00	116	CSS Stationary Outlet No.1
9	Dollar - Staples Pin # 10	Packet	2	40.00	80.00	0.00	80	CSS Stationary Outlet No.1
10	WorkSafe - Sticky Note 3x3	Packet	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1

	Total		41		1,318.07	0.00	1318.06666	
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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