



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/04/2024

Sale Invoice No : TCSAS-0424-33

Purchase Transaction Id : 8163

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	20	12.15	243.00	0.00	243	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	20	12.15	243.00	0.00	243	CSS Stationary Outlet No.1
3	Dollar - Staples Pin # 24/6	Packet	10	58.00	580.00	0.00	580	CSS Stationary Outlet No.1
4	POLO Correction Pen	Pcs	3	42.75	128.25	0.00	128	CSS Stationary Outlet No.1
5	Cutter Blade Large	Pcs	10	5.00	50.00	0.00	50	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 1x50	Pcs	6	36.00	216.00	0.00	216	CSS Stationary Outlet No.1
7	Dollar - Permanent Marker Blue	Pcs	20	50.00	1,000.00	0.00	1000	CSS Stationary Outlet No.1

	Total		89		2,460.25	0	2460.25	
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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