



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 09/05/2024

Sale Invoice No : TCSAS-0524-19

Purchase Transaction Id : 8309

Purchase Details: TPS Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Elegant Lever Box File 3 Inch	Pcs	50	300.00	15,000.00	0.00	15000	Shamsi Stationers
2	Dollar - Clipper Ball Pen	Pcs	200	14.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	24	36.00	864.00	0.00	864	CSS Stationary Outlet No.1

	Total		274		18,664.00	0	18664	
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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