



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/06/2024

Sale Invoice No : TCSAS-0624-1

Purchase Transaction Id : 8461

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Double Side Foam Tape 1Inch	Pcs	10	32.00	320.00	0.00	320	CSS Stationary Outlet No.1

	Total		10		320.00	0	320	
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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