



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 05/06/2024

Sale Invoice No : TCSAS-0624-9

Purchase Transaction Id : 8488

Purchase Details: TPS Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PaperOne - Paper A/4 70Gram	Rim	25	1,155.00	28,875.00	0.00	28875	Atique Traders
2	Dollar - Permanent Marker Blue	Pcs	12	48.50	582.00	0.00	582	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	6	160.00	960.00	0.00	960	CSS Stationary Outlet No.1
4	Dollar - Dry Erase Marker Blue	Pcs	24	53.00	1,272.00	0.00	1272	CSS Stationary Outlet No.1
5	Dollar - Dry Erase Marker Blue	Pcs	24	53.00	1,272.00	0.00	1272	CSS Stationary Outlet No.1
6	Brown Packing Tape 3.0x50	Pcs	12	99.00	1,188.00	0.00	1188	CSS Stationary Outlet No.1
7	Dollar - Clipper Ball Pen	Pcs	200	14.07	2,813.00	0.00	2813	CSS Stationary Outlet No.1

	Total		303		36,962.00	0	36962	
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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