



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/06/2024

Sale Invoice No : TCSAS-0624-34

Purchase Transaction Id : 8545

Purchase Details: Shield Corporation Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Doller - Gel-1 0.7 Pen	Pcs	12	48.99	587.82	0.00	588	CSS Stationary Outlet No.1
2	Doller - Gel-1 0.7 Pen	Pcs	12	48.99	587.82	0.00	588	CSS Stationary Outlet No.1
3	China - Sticky Notes Size 3x3	Pcs	2	53.00	106.00	0.00	106	CSS Stationary Outlet No.1
4	Signature - Ball Pen	Pcs	10	13.52	135.24	0.00	135	CSS Stationary Outlet No.1

	Total		36		1,416.88	0	1416.88	
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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