



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 15/08/2024

Sale Invoice No : TCSAS-0824-45

Purchase Transaction Id : 8913

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Staples Pin # 24/6	Packet	2	57.23	114.46	0.00	114	CSS Stationary Outlet No.1
2	Solo - Binding Register 300Pages	Pcs	6	255.11	1,530.67	0.00	1531	CSS Stationary Outlet No.1
3	WorkSafe Plastic TT File	Pcs	20	35.00	700.00	0.00	700	CSS Stationary Outlet No.1

	Total		28		2,345.13	0	2345.1266	
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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