



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/08/2024

Sale Invoice No : TCSAS-0824-55

Purchase Transaction Id : 8924

Purchase Details: Crescent Steel and Allied Product Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	China - O Rings	Packet	200	0.40	80.00	0.00	80	CSS Stationary Outlet No.1
2	Paper / Masking Tape 2x10	Pcs	46	28.00	1,288.00	0.00	1288	CSS Stationary Outlet No.1
3	Paper / Masking Tape 1x10	Pcs	12	18.00	216.00	0.00	216	CSS Stationary Outlet No.1

	Total		258		1,584.00	0	1584	
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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