

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/09/2024

Sale Invoice No : TCSAS-0924-58

Purchase Transaction Id : 9164

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Envelope White 9x4	Packet	10	2.50	25.00	0.00	25	CSS Stationary Outlet No.1
2	Envelope Brown 5x11	Pcs	5	3.00	15.00	0.00	15	CSS Stationary Outlet No.1
3	Envelope White A4	Pcs	5	6.50	32.50	0.00	33	CSS Stationary Outlet No.1
4	Card - Separator 1-10	Packet	1	40.00	40.00	0.00	40	CSS Stationary Outlet No.1
5	China - L Shape Folder A/4	Packet	1	84.00	84.00	0.00	84	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	1	640.00	640.00	0.00	640	Open Market
7	Shamsi Metal Scissor Small	Pcs	1	95.00	95.00	0.00	95	CSS Stationary Outlet No.1
8	Diamond - Binder Clip 25MM	Packet	4	94.00	376.00	0.00	376	CSS Stationary Outlet No.1
9	PVC - Imported Box File 3Inch	Pcs	2	240.00	480.00	0.00	480	CSS Stationary Outlet No.1

	Total		30		1,787.50	0	1787.5	
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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