



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 24/09/2024

Sale Invoice No : TCSAS-0924-59

Purchase Transaction Id : 9165

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker Ink 15ML	Pcs	50	57.00	2,850.00	0.00	2850	CSS Stationary Outlet No.1

	Total		50		2,850.00	0	2850	
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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