



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 17/10/2024

Sale Invoice No : TCSAS-1024-45

Purchase Transaction Id : 9305

Purchase Details: TPS Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	200	14.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1
2	S.Ideal - Scotch Tape 1x50	Pcs	24	36.00	864.00	0.00	864	CSS Stationary Outlet No.1
3	PaperOne - Paper A/4 70Gram	Rim	25	1,224.80	30,620.00	0.00	30620	Atique Traders

	Total		249		34,284.00	0	34284	
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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 : Arsalan

Approved By : Maha Waris Khan