



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/11/2024

Sale Invoice No : TCSAS-1124-1

Purchase Transaction Id : 9420

Purchase Details: QICT Qasim Intl. Container Terminal Pak Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	40	35.00	1,400.00	0.00	1400	CSS Stationary Outlet No.1
2	Roomi AirFreshner Tikya	Pcs	10	43.33	433.33	0.00	433	CSS Stationary Outlet No.1
3	Scotch Brite Dish Wash Foam	Pcs	6	60.00	360.00	0.00	360	CSS Stationary Outlet No.1

	Total		56		2,193.33	0	2193.333	
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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