



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 20/11/2024

Sale Invoice No : TCSAS-1124-34

Purchase Transaction Id : 9535

### Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

| S.# | Item Name                               | Unit   | Qty | Unit Price | Amount | GST  | Total | Supplier Name              |
|-----|-----------------------------------------|--------|-----|------------|--------|------|-------|----------------------------|
| 1   | Piano - 0.8mm Ball Pen                  | Pcs    | 12  | 14.53      | 174.30 | 0.00 | 174   | CSS Stationary Outlet No.1 |
| 2   | Dollar - Staples Pin # 24/6             | Packet | 4   | 51.76      | 207.06 | 0.00 | 207   | CSS Stationary Outlet No.1 |
| 3   | Ring File Fiber (Original)              | Pcs    | 4   | 130.00     | 520.00 | 0.00 | 520   | CSS Stationary Outlet No.1 |
| 4   | Korona - Box File                       | Pcs    | 5   | 130.00     | 650.00 | 0.00 | 650   | CSS Stationary Outlet No.1 |
| 5   | Dollar - Permanent Marker Ink 15ml Blue | Pcs    | 4   | 79.17      | 316.68 | 0.00 | 317   | CSS Stationary Outlet No.1 |
| 6   | UHU - Glue Stick 21Gram                 | Pcs    | 2   | 155.00     | 310.00 | 0.00 | 310   | CSS Stationary Outlet No.1 |
| 7   | S.Ideal - Scotch Tape 1x50              | Pcs    | 2   | 36.00      | 72.00  | 0.00 | 72    | CSS Stationary Outlet No.1 |

|  |       |  |    |  |          |               |  |
|--|-------|--|----|--|----------|---------------|--|
|  | Total |  | 33 |  | 2,250.04 | 2250.03833332 |  |
|--|-------|--|----|--|----------|---------------|--|

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