



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/11/2024

Sale Invoice No : TCSAS-1124-50

Purchase Transaction Id : 9557

Purchase Details: Union Apparel (Pvt.) Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Doller - Gel-1 0.7 Pen	Pcs	12	48.99	587.82	0.00	588	CSS Stationary Outlet No.1
2	Deer - ER30 Erase	Pcs	12	5.45	65.36	0.00	65	CSS Stationary Outlet No.1
3	Deli Graphide Pencil - HB W / Eraser Model (U50806)	Pcs	12	11.00	132.00	0.00	132	CSS Stationary Outlet No.1

	Total		36		785.18	0.00	785.179992	
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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