



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 01/01/2025

Sale Invoice No : TCSAS-0125-2

Purchase Transaction Id : 9847

Purchase Details: Pakistan Mercantile Exchange

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	24	245.00	5,880.00	0.00	5880	CSS Stationary Outlet No.1
2	BLC - Paper A/4 70Gram	Rim	25	855.00	21,375.00	0.00	21375	CSS Stationary Outlet No.1
3	China - L Shape Folder A/4	Packet	24	7.00	168.00	0.00	168	CSS Stationary Outlet No.1
4	Dollar - Note 0.7 Ball Pen	Pcs	60	20.37	1,222.20	0.00	1222	CSS Stationary Outlet No.1
5	S.Ideal - Scotch Tape 1x50	Pcs	12	36.00	432.00	0.00	432	CSS Stationary Outlet No.1

	Total		145		29,077.20	0	29077.2	
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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