



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/01/2025

Sale Invoice No : TCSAS-0125-48

Purchase Transaction Id : 9961

Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	24	15.00	360.00	0.00	360	CSS Stationary Outlet No.1
2	Korona - Box File	Pcs	15	130.00	1,950.00	0.00	1950	CSS Stationary Outlet No.1
3	China - Plastic TT File A/4	Pcs	15	33.75	506.25	0.00	506	CSS Stationary Outlet No.1
4	Leto - LT-1101 Paint Marker	Pcs	24	130.00	3,120.00	0.00	3120	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	12	52.80	633.65	0.00	634	CSS Stationary Outlet No.1
6	WorkSafe - 204 Punch Machine	Pcs	2	52.80	105.61	0.00	106	CSS Stationary Outlet No.1

	Total		92		6,675.50	66755034722216	
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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