



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 13/05/2025

Sale Invoice No : TCSAS-0525-29

Purchase Transaction Id : 10656

Purchase Details: TPS Pakistan Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	PVC - Imported Box File 3Inch	Pcs	30	230.00	6,900.00	0.00	6900	CSS Stationary Outlet No.1
2	Dollar - Highlighter	Pcs	6	54.81	328.85	0.00	329	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	200	14.00	2,800.00	0.00	2800	CSS Stationary Outlet No.1

	Total		236		10,028.85	0.00	10028.8498	
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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