



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
Tel: 021-326300-99, 021-321-2090558

Purchase Details

Purchase Invoice Date : 15/05/2025

Sale Invoice No : TCSAS-0525-32

Purchase Transaction Id : 10663

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Korona - Box File	Pcs	20	129.00	2,580.00	0.00	2580	CSS Stationary Outlet No.1
2	Dollar - Glue Stick 20 Gram	Pcs	4	123.46	493.86	0.00	494	CSS Stationary Outlet No.1
3	China - L Shape Folder A/4	Packet	6	7.00	42.00	0.00	42	CSS Stationary Outlet No.1
4	Piano - 0.8mm Ball Pen	Pcs	50	14.53	726.25	0.00	726	CSS Stationary Outlet No.1
5	POLO Correction Pen	Pcs	4	33.00	132.00	0.00	132	CSS Stationary Outlet No.1
6	Polo Protector 50 Sheet A4 Size	Packet	3	280.00	840.00	0.00	840	CSS Stationary Outlet No.1
7	Dollar - Staples Pin # 24/6	Packet	10	51.76	517.65	0.00	518	CSS Stationary Outlet No.1
8	Solo - Binding Register 300Pages	Pcs	2	225.00	450.00	0.00	450	CSS Stationary Outlet No.1
9	Dollar - Highlighter	Pcs	2	54.81	109.62	0.00	110	CSS Stationary Outlet No.1
10	Solo - Rough Pad A/4	Pcs	6	46.56	279.36	0.00	279	CSS Stationary Outlet No.1
11	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	10	23.00	230.00	0.00	230	CSS Stationary Outlet No.1
12	China Paper Cutter (Good Quality)	Pcs	1	48.00	48.00	0.00	48	CSS Stationary Outlet No.1

	Total		118		6,448.73	6448.729175	
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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