



The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895
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Purchase Details

Purchase Invoice Date : 15/05/2025

Sale Invoice No : TCSAS-0525-33

Purchase Transaction Id : 10664

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	30	14.53	435.75	0.00	436	CSS Stationary Outlet No.1
2	Piano - 0.8mm Ball Pen	Pcs	10	14.53	145.25	0.00	145	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	20	52.80	1,056.09	0.00	1056	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	20	51.76	1,035.29	0.00	1035	CSS Stationary Outlet No.1
5	China Paper Cutter (Good Quality)	Pcs	2	48.00	96.00	0.00	96	CSS Stationary Outlet No.1
6	Cutter Blade Large	Pcs	20	6.00	120.00	0.00	120	CSS Stationary Outlet No.1

	Total		102		2,888.38	0.00	2888.37835	
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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