

The Corporate Supplies And Solutions

Office # 306, Europa Centre, Karachi, Pakistan

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 12/01/2026

Sale Invoice No : TCSAS-0126-37

Purchase Transaction ID : 12408

Purchase Details: Expeditors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury Silver Ball Pen	Pcs	40.00	12.50	500.00	0.00	500.00	CSS Stationary Outlet No.1
2	Mercury Silver Ball Pen	Pcs	10.00	12.50	125.00	0.00	125.00	CSS Stationary Outlet No.1
3	China Paper Cutter (Good Quality)	Pcs	2.00	48.00	96.00	0.00	96.00	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	20.00	46.60	932.04	0.00	932.04	CSS Stationary Outlet No.1
5	Dollar - Permanent Marker Blue	Pcs	10.00	52.82	528.17	0.00	528.17	CSS Stationary Outlet No.1
	Total		82.00		2,181.21	0.00	2,181.21	

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 : Admin

Approved By :

Admin