



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 23/12/2021

Sale Invoice No : TCSAS-1221-26

Purchase Transaction Id : 3049

### Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad Medium	Pcs	2	16.50	33.00	0.00	33	CSS Stationary Outlet No.1
2	Solo - Rough Pad A/4	Pcs	1	25.00	25.00	0.00	25	CSS Stationary Outlet No.1
3	Solo - Rough Pad Small	Pcs	5	12.50	62.50	0.00	63	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	25	7.50	187.50	0.00	188	CSS Stationary Outlet No.1
5	Others - Writing / Examination Board	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	1	93.00	93.00	0.00	93	CSS Stationary Outlet No.1
7	Local - Fiber D Ring File	Pcs	1	52.00	52.00	0.00	52	CSS Stationary Outlet No.1
8	Dollar - Permanent Marker Black		144	25.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
9	China - L Shape Folder A/4	Packet	12	9.00	108.00	0.00	108	CSS Stationary Outlet No.1
10	Dollar - Permanent Marker Ink 15ml Black		20	38.00	760.00	0.00	760	CSS Stationary Outlet No.1
11	Deer - Super Excel Lead Pencil	Pcs	12	9.00	108.00	0.00	108	CSS Stationary Outlet No.1

	Total		225		5,105.00	0	5105.5	
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Terms and Conditions : 1. The above rate inclusive of 4.5% WHT tax deductions.

2. Payment Terms will be 15 days from Delivery Date.

3. This is system generated invoice no need any sign or stamp.

Prepared By : Maha Waris Khan

Approved By : Maha Waris Khan