



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 08/01/2022

Sale Invoice No : TCSAS-0122-9

Purchase Transaction Id : 3154

Purchase Details: Nova Leathers (pvt.) Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Ball Pen	Pcs	300	7.50	2,250.00		2250	Open Market
2	Dollar - My Pencil Wow 2 HB	Pcs	360	4.60	1,656.00		1656	CSS Stationary Outlet No.1
3	Tick - 002 Eraser	Pcs	200	3.00	600.00		600	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Black		100	25.00	2,500.00		2500	CSS Stationary Outlet No.1

	Total		960		7,006.00	0	7006	
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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 : Anus Khan

Approved By : Maha Waris Khan