



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 : 11/02/2022

Sale Invoice No : TCSAS-0222-12

Purchase Transaction Id : 3356

Purchase Details: Wafaqi Mohtasib (Ombudsman)s Secretariat

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	500	6.50	3,250.00	0.00	3250	CSS Stationary Outlet No.1
2	Piano - Ball Pen	Pcs	60	8.00	480.00	0.00	480	Open Market
3	Other General Product (Taxable)	Pcs	12	14.00	168.00	0.00	168	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	12	32.00	384.00	0.00	384	CSS Stationary Outlet No.1
5	Deli - 0325 Stapler Machine	Pcs	12	186.00	2,232.00	0.00	2232	CSS Stationary Outlet No.1
6	Other General Product (Taxable)	Pcs	30	18.00	540.00	0.00	540	CSS Stationary Outlet No.1
7	Dollar - Highlighter	Pcs	6	25.00	150.00	0.00	150	CSS Stationary Outlet No.1
8	Dollar - My Pencil Wow 2 HB	Pcs	6	4.60	27.60	0.00	28	CSS Stationary Outlet No.1
9	Crystal Stamp Pad (Black)	Pcs	6	35.00	210.00	0.00	210	CSS Stationary Outlet No.1
10	China Staple Pin Remover	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1

	Total		656		7,897.60	0	7897.6	
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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