



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 04/04/2022

Sale Invoice No : TCSAS-0422-4

Purchase Transaction Id : 3782

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dux - Sharpener	Pcs	300	7.20	2,160.00	0.00	2160	Open Market
2	Pelikan - Eraser AL30	Pcs	300	9.67	2,899.80	0.00	2900	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	220	66.00	14,520.00	0.00	14520	CSS Stationary Outlet No.1
4	Energizer - Max PowerSeal AA Cell	Pcs	300	83.48	25,045.20	0.00	25045	Tarseel Pvt. Ltd.
5	Energizer - Max PowerSeal AAA Cell	Pcs	300	83.48	25,045.20	0.00	25045	Tarseel Pvt. Ltd.

	Total		1420		69,670.20	0	69670.2	
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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