



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 18/04/2022

Sale Invoice No : TCSAS-0422-31

Purchase Transaction Id : 3852

Purchase Details: Wafaqi Mohtasib (Ombudsman)s Secretariat

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Mercury - Handy Grip Ball Pen	Pcs	500	7.30	3,650.00	0.00	3650	CSS Stationary Outlet No.1
2	Piano - Ball Pen	Pcs	60	6.00	360.00	0.00	360	CSS Stationary Outlet No.1
3	Other General Product (Taxable)	Pcs	12	12.00	144.00	0.00	144	CSS Stationary Outlet No.1
4	Dollar - Staples Pin # 24/6	Packet	120	33.00	3,960.00	0.00	3960	CSS Stationary Outlet No.1
5	Deli - 0325 Stapler Machine	Pcs	4	204.00	816.00	0.00	816	CSS Stationary Outlet No.1
6	China Staple Pin Remover	Pcs	2	38.00	76.00	0.00	76	CSS Stationary Outlet No.1
7	Dollar - My Pencil Wow 2 HB	Pcs	24	4.60	110.40	0.00	110	CSS Stationary Outlet No.1

	Total		722		9,116.40	0	9116.4	
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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 : Arsalan

Approved By : Maha Waris Khan