



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 16/06/2022

Sale Invoice No : TCSAS-0622-33

Purchase Transaction Id : 4223

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Solo - Rough Pad Small	Pcs	4	18.00	72.00	0.00	72	CSS Stationary Outlet No.1
2	Noble Spiral Notebook (Copy Size)	Pcs	6	162.96	977.76	0.00	978	CSS Stationary Outlet No.1
3	Solo - Card Register 400Pages	Pcs	6	198.90	1,193.40	0.00	1193	CSS Stationary Outlet No.1
4	China - Paper Cutter		20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
5	Deli - 0325 Stapler Machine	Pcs	1	204.00	204.00	0.00	204	CSS Stationary Outlet No.1
6	Thumb Pin/Drawing Pin	Pcs	1	35.00	35.00	0.00	35	CSS Stationary Outlet No.1
7	KCR - Carbon Paper	Packet	2	370.00	740.00	0.00	740	CSS Stationary Outlet No.1
8	CSS - Half Separator/Divider	Packet	5	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
9	Tick - 002 Eraser	Pcs	9	4.00	36.00	0.00	36	CSS Stationary Outlet No.1
10	DL Scissor Steel DL75	Pcs	1	115.00	115.00	0.00	115	CSS Stationary Outlet No.1
11	Crystal Stamp Pad Ink Blue (28.5ml)	Pcs	2	24.70	49.40	0.00	49	CSS Stationary Outlet No.1

	Total		57		3,702.56	0	3702.56	
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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