



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/07/2022

Sale Invoice No : TCSAS-0722-6

Purchase Transaction Id : 4341

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Measuring Tape 5 Meters	Pcs	100	135.00	13,500.00	0.00	13500	Open Market
2	Fuji Staple Pin (23/17)	Packet	100	210.00	21,000.00	0.00	21000	Khurram (Tapes)

	Total		200		34,500.00	0	34500	
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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