



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 06/07/2022

Sale Invoice No : TCSAS-0722-7

Purchase Transaction Id : 4342

Purchase Details: DHL Pakistan Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	500	76.00	38,000.00	0.00	38000	CSS Stationary Outlet No.1

	Total		500		38,000.00	0	38000	
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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