



## The Corporate Supplies And Solutions

Office # 05, Ground floor, Sunny Plaza, Hasrat Mohani Road, Karachi, Pakistan  
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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 28/07/2022

Sale Invoice No : TCSAS-0722-37

Purchase Transaction Id : 4448

### Purchase Details: Security Paper Limited

| S.# | Item Name                              | Unit | Qty | Unit Price | Amount   | GST  | Total | Supplier Name              |
|-----|--|------|-----|------------|----------|------|-------|----------------------------|
| 1   | Deli - 0385 Heavy Duty Stapler Machine | Pcs  | 1   | 3,801.00   | 3,801.00 | 0.00 | 3801  | CSS Stationary Outlet No.1 |

|  |       |  |   |  |          |   |      |  |
|--|-------|--|---|--|----------|---|------|--|
|  | Total |  | 1 |  | 3,801.00 | 0 | 3801 |  |
|--|-------|--|---|--|----------|---|------|--|

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 : umamah

Approved By : Maha Waris Khan