



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/08/2022

Sale Invoice No : TCSAS-0822-48

Purchase Transaction Id : 4628

Purchase Details: Security Paper Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dux - 2001 Eraser	Pcs	72	9.00	648.00	0.00	648	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	1000	12.00	12,000.00	0.00	12000	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	300	12.00	3,600.00	0.00	3600	CSS Stationary Outlet No.1
4	Dollar - Highlighter	Pcs	24	33.00	792.00	0.00	792	CSS Stationary Outlet No.1
5	China - Paper Pin	Pcs	30	33.00	990.00	0.00	990	CSS Stationary Outlet No.1
6	Dollar - Staples Pin # 24/6	Packet	120	40.00	4,800.00	0.00	4800	CSS Stationary Outlet No.1
7	Dollar - My Pencil Wow 2 HB	Pcs	144	13.00	1,872.00	0.00	1872	CSS Stationary Outlet No.1

	Total		1690		24,702.00	0	24702	
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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