



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/09/2022

Sale Invoice No : TCSAS-0922-6

Purchase Transaction Id : 4716

Purchase Details: Pakistan State Oil

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Okasia - 100 Tape Dispenser	Pcs	30	98.00	2,940.00	0.00	2940	CSS Stationary Outlet No.1

	Total		30		2,940.00	0	2940	
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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 : Arsalan

Approved By : Maha Waris Khan