



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
Tel: 021-326300-99, 021-321-2090558

### Purchase Details

Purchase Invoice Date : 19/09/2022

Sale Invoice No : TCSAS-0922-29

Purchase Transaction Id : 4802

### Purchase Details: Martin Dow Limited

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Display Sheet 10 Pages (5031)	Pcs	100	261.90	26,190.00	0.00	26190	CSS Stationary Outlet No.1
2	Display Book A4 10 Sheet (5032)	Pcs	10	340.00	3,400.00	0.00	3400	CSS Stationary Outlet No.1
3	Plastic Ring File (Legal Size)	Pcs	20	210.00	4,200.00	0.00	4200	CSS Stationary Outlet No.1

	Total		130		33,790.00	0	33790	
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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