

The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date: 24/12/2022

Sale Invoice No: TCSAS-1222-39
Purchase Transaction Id: 5430

Purchase Details: Pakistan Cables Limited

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S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name			
1	China - Sticky Notes Size 3x3	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1			
2	Other General Product (Taxable)	Pcs	1	960.30	960.30	0.00	960	Open Market			
3	Other General Product (Taxable)	Pcs	2	250.00	500.00	0.00	500	Open Market			
4	Rose Petal - Luxury Facial Tissue	Packet	3	175.00	525.00	0.00	525	CSS Stationary Outlet No.1			
5	China - Sticky Notes Size 3x3	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1			
6	China - Sticky Notes Size 3x3	Pcs	2	43.00	86.00	0.00	86	CSS Stationary Outlet No.1			
7	Other General Product (Taxable)	Pcs	1	960.30	960.30	0.00	960	Open Market			
8	Dustbin (Local)	Pcs	1	150.00	150.00	0.00	150	Open Market			
9	China - Paper Tray Metal 3Steps	Pcs	2	980.00	1,960.00	0.00	1960	CSS Stationary Outlet No.1			
10	Other General Product (Taxable)	Pcs	3	250.00	750.00	0.00	750	Open Market			

Total	19	6,063.60	0	6063.6	

Terms and Conditions : 1. Payment Terms will be 15 days from Delivery Date.

 $2. \ \mbox{This}$ is system generated invoice no need any sign or stamp.

Prepared By: Arsalan Approved By: Maha Waris Khan