



## The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895  
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### Purchase Details

Purchase Invoice Date : 09/01/2023

Sale Invoice No : TCSAS-0123-10

Purchase Transaction Id : 5506

### Purchase Details: Changan Auto

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - TR-05 Sharpener	Pcs	100	4.00	400.00	0.00	400	CSS Stationary Outlet No.1
2	Kangroo Staple Pin 24/6	Packet	200	43.75	8,750.00	0.00	8750	CSS Stationary Outlet No.1
3	Dollar - Dry Erase Marker Blue	Pcs	300	41.00	12,300.00	0.00	12300	CSS Stationary Outlet No.1
4	Piano - Highlighter	Pcs	400	31.00	12,400.00	0.00	12400	CSS Stationary Outlet No.1

	Total		1000		33,850.00	0	33850	
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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