



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 07/02/2023

Sale Invoice No : TCSAS-0223-12

Purchase Transaction Id : 5671

Purchase Details: Deewan Farooque Motors

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Other General Product (Taxable)	Pcs	2	150.00	300.00	0.00	300	CSS Stationary Outlet No.1
2	WorkSafe - 9307 Stapler Machine	Pcs	4	285.00	1,140.00	0.00	1140	CSS Stationary Outlet No.1
3	WorkSafe - 204 Punch Machine	Pcs	4	290.00	1,160.00	0.00	1160	CSS Stationary Outlet No.1
4	Dux - 2001 Eraser	Pcs	4	7.28	29.11	0.00	29	CSS Stationary Outlet No.1
5	Dux - Sharpener	Pcs	4	9.19	36.75	0.00	37	CSS Stationary Outlet No.1

	Total		18		2,665.85	0	2665.8548	
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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