



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 11/02/2023

Sale Invoice No : TCSAS-0223-23

Purchase Transaction Id : 5689

Purchase Details: Master Changan Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Paper / Masking Tape 2x10	Pcs	20	30.00	600.00	0.00	600	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	72	30.80	2,217.60	0.00	2218	CSS Stationary Outlet No.1
3	Piano - 0.8mm Ball Pen	Pcs	20	9.50	190.00	0.00	190	CSS Stationary Outlet No.1
4	Piano - Permanent Marker	Pcs	48	30.80	1,478.40	0.00	1478	CSS Stationary Outlet No.1

	Total		160		4,486.00	0	4486	
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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