



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 22/02/2023

Sale Invoice No : TCSAS-0223-35

Purchase Transaction Id : 5728

Purchase Details: Louis Dreyfus Company Pakistan Pvt Ltd

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	DL Scissor Steel DL65	Pcs	4	120.00	480.00	0.00	480	CSS Stationary Outlet No.1
2	Deli - 0300 Stapler Machine	Pcs	4	300.00	1,200.00	0.00	1200	CSS Stationary Outlet No.1
3	UHU - Glue Stick 21Gram	Pcs	6	120.00	720.00	0.00	720	CSS Stationary Outlet No.1
4	China - Plastic TT File A/4	Pcs	12	33.00	396.00	0.00	396	CSS Stationary Outlet No.1
5	PVC - Imported Box File 3Inch	Pcs	15	265.00	3,975.00	0.00	3975	CSS Stationary Outlet No.1
6	Okasia - 100 Tape Dispenser	Pcs	4	110.00	440.00	0.00	440	CSS Stationary Outlet No.1

	Total		45		7,211.00	0	7211	
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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