



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 12/05/2023

Sale Invoice No : TCSAS-0523-16

Purchase Transaction Id : 6090

Purchase Details: Master Changan Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - 0.8mm Ball Pen	Pcs	10	10.93	109.25	0.00	109	CSS Stationary Outlet No.1
2	Diamond - Binder Clip 19MM	Packet	1	44.00	44.00	0.00	44	CSS Stationary Outlet No.1
3	S.Ideal - Scotch Tape 1x50	Pcs	12	38.00	456.00	0.00	456	CSS Stationary Outlet No.1
4	S.Ideal - Scotch Tape 3x50	Pcs	6	140.00	840.00	0.00	840	CSS Stationary Outlet No.1
5	Uniball - Eyemicro Pointer	Pcs	6	184.16	1,104.96	0.00	1105	CSS Stationary Outlet No.1
6	Diamond - Binder Clip 51MM	Packet	12	20.00	240.00	0.00	240	CSS Stationary Outlet No.1
7	Piano - Permanent Marker	Pcs	2	31.00	62.00	0.00	62	CSS Stationary Outlet No.1

	Total		49		2,856.21	0	2856.21	
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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 : Asif Hussain

Approved By : Maha Waris Khan