



## The Corporate Supplies And Solutions

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### Purchase Details

Purchase Invoice Date : 17/05/2023

Sale Invoice No : TCSAS-0523-18

Purchase Transaction Id : 6108

### Purchase Details: Multiple Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	10	11.16	111.55	0.00	112	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	50	48.00	2,400.00	0.00	2400	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Ink 15ml Blue	Pcs	10	56.58	565.83	0.00	566	CSS Stationary Outlet No.1
4	China - L Shape Folder A/4	Packet	12	22.00	264.00	0.00	264	CSS Stationary Outlet No.1
5	Local - Fiber D Ring File	Pcs	1	85.00	85.00	0.00	85	CSS Stationary Outlet No.1
6	Korona - Box File	Pcs	1	150.00	150.00	0.00	150	CSS Stationary Outlet No.1

	Total		84		3,576.38	0	3576.383	
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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