

The Corporate Supplies And Solutions

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NTN: 1440525-3, GST: 3277876112895

Tel: 021-32630098-99

Purchase Details

Purchase Invoice Date : 16/06/2023

Sale Invoice No : TCSAS-0623-19

Purchase Transaction ID : 6287

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Piano - Permanent Marker	Pcs	72.00	35.05	2,523.60	0.00	2,523.60	CSS Stationary Outlet No.1
2	Piano - Permanent Marker	Pcs	48.00	35.05	1,682.40	0.00	1,682.40	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	6.00	13.10	78.57	0.00	78.57	CSS Stationary Outlet No.1
4	Dollar - Clipper Ball Pen	Pcs	34.00	13.10	445.23	0.00	445.23	CSS Stationary Outlet No.1
5	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	3.00	21.00	63.00	0.00	63.00	CSS Stationary Outlet No.1
6	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2.00	21.00	42.00	0.00	42.00	CSS Stationary Outlet No.1
7	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	2.00	21.00	42.00	0.00	42.00	CSS Stationary Outlet No.1
8	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	3.00	21.00	63.00	0.00	63.00	CSS Stationary Outlet No.1
9	Ring File Fiber (Original)	Pcs	4.00	125.00	500.00	0.00	500.00	CSS Stationary Outlet No.1
10	PVC - Imported Box File 3Inch	Pcs	3.00	270.00	810.00	0.00	810.00	CSS Stationary Outlet No.1
11	Work Safe - Correction Pen	Pcs	3.00	38.00	114.00	0.00	114.00	CSS Stationary Outlet No.1
12	Dux - Sharpener	Pcs	2.00	10.42	20.84	0.00	20.84	CSS Stationary Outlet No.1
13	Pocket Diary Spiral (1/16)	Pcs	3.00	25.00	75.00	0.00	75.00	CSS Stationary Outlet No.1
14	UHU - Glue Stick 21Gram	Pcs	3.00	180.00	540.00	0.00	540.00	CSS Stationary Outlet No.1
	Total		188.00		6,999.64	0.00	6,999.64	

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