



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 19/07/2023

Sale Invoice No : TCSAS-0723-39

Purchase Transaction Id : 6450

Purchase Details: Specialized Autoparts Industries Pvt. Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Permanent Marker Blue	Pcs	30	47.92	1,437.50	0.00	1437	CSS Stationary Outlet No.1
2	Dollar - Permanent Marker Blue	Pcs	30	47.92	1,437.50	0.00	1437	CSS Stationary Outlet No.1
3	Dollar - Clipper Ball Pen	Pcs	20	14.00	280.00	0.00	280	CSS Stationary Outlet No.1
4	China - Plastic TT File Legal	Pcs	3	42.00	126.00	0.00	126	CSS Stationary Outlet No.1
5	CSS - Half Separator/Divider	Packet	3	0.00	0.00	0.00	0	CSS Stationary Outlet No.1
6	S.Ideal - Scotch Tape 2x50	Pcs	1	84.00	84.00	0.00	84	CSS Stationary Outlet No.1
7	DL Scissor Steel DL55	Pcs	1	160.00	160.00	0.00	160	CSS Stationary Outlet No.1
8	Double Side Foam Tape 1Inch	Pcs	1	39.00	39.00	0.00	39	CSS Stationary Outlet No.1
9	Dollar - My Pencil Wow 2 HB	Pcs	6	14.00	84.00	0.00	84	CSS Stationary Outlet No.1
10	China Paper Cutter (Good Quality)	Pcs	1	43.00	43.00	0.00	43	CSS Stationary Outlet No.1
11	Dux - Sharpener	Pcs	2	10.42	20.84	0.00	21	CSS Stationary Outlet No.1
12	Diamond - Binder Clip 32MM	Packet	2	12.00	24.00	0.00	24	CSS Stationary Outlet No.1
13	Deer - ER30 Erase	Pcs	2	4.77	9.54	0.00	10	CSS Stationary Outlet No.1
14	China - Plastic TT File A/4	Pcs	10	38.00	380.00	0.00	380	CSS Stationary Outlet No.1

	Total		112		4,125.37	0	4125.372	
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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