



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/09/2023

Sale Invoice No : TCSAS-0923-49

Purchase Transaction Id : 6845

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	5	14.00	70.00	0.00	70	CSS Stationary Outlet No.1
2	Dollar - Clipper Ball Pen	Pcs	21	14.00	294.00	0.00	294	CSS Stationary Outlet No.1
3	Dollar - Permanent Marker Blue	Pcs	75	45.67	3,425.31	0.00	3425	CSS Stationary Outlet No.1
4	Piano - Permanent Marker	Pcs	75	36.00	2,700.00	0.00	2700	CSS Stationary Outlet No.1
5	Double Side Foam Tape 1Inch	Pcs	2	29.00	58.00	0.00	58	CSS Stationary Outlet No.1
6	China Staple Pin Remover	Pcs	1	38.00	38.00	0.00	38	CSS Stationary Outlet No.1
7	Ring File Fiber (Original)	Pcs	2	130.00	260.00	0.00	260	CSS Stationary Outlet No.1
8	Dollar - My Pencil Wow 2 HB	Pcs	7	16.00	112.00	0.00	112	CSS Stationary Outlet No.1
9	Dollar - Fine Liner 0.3 Pointer Blue	Pcs	6	22.00	132.00	0.00	132	CSS Stationary Outlet No.1
10	Envelope White A4	Pcs	25	8.00	200.00	0.00	200	CSS Stationary Outlet No.1
11	Dollar - Permanent Marker Ink 15ml Blue	Pcs	10	58.00	580.00	0.00	580	CSS Stationary Outlet No.1
12	Pocket Diary Spiral (1/16)	Pcs	10	45.00	450.00	0.00	450	CSS Stationary Outlet No.1

Total		239		8,319.31	0	8319.31	
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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