



The Corporate Supplies And Solutions

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Purchase Details

Purchase Invoice Date : 25/09/2023

Sale Invoice No : TCSAS-0923-51

Purchase Transaction Id : 6848

Purchase Details: Master Changan Motors Ltd.

S.#	Item Name	Unit	Qty	Unit Price	Amount	GST	Total	Supplier Name
1	Dollar - Clipper Ball Pen	Pcs	30	14.00	420.00	0.00	420	CSS Stationary Outlet No.1
2	Card - Separator 1-10	Packet	3	36.00	108.00	0.00	108	CSS Stationary Outlet No.1
3	Dollar - My Pencil Wow 2 HB	Pcs	10	16.00	160.00	0.00	160	CSS Stationary Outlet No.1
4	Dollar - Permanent Marker Blue	Pcs	6	45.67	274.02	0.00	274	CSS Stationary Outlet No.1

	Total		49		962.02	0	962.0248	
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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